# ATTACHMENT F

# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 2 of 81

Time Detail

Actual/Adjusted:

Time Period:

11/25/2005 - 11/17/2006

Previously Selected Employee(s)

Actual and adjusted / historical hours

Data Up to Date:

2/26/2009 12:55:02 PM

Executed on:

Printed for:

2/26/2009 12:55:08 PM elizabeth\_saunders

Insert Page Break After Each Employee:

Νo

Employee:

Query:

Schrouf, Myron H

ID: 859543

Time Zone: Central

Status:

Terminated

Status Date: 11/18/2006

Pay Rule: Salary NE 60

Primary Account

Start

End

01/006271-27121020/309384/00/00/00/00 01/006271-27121020/73965/00/00/00/00

10/17/2005

5/15/2006

5/15/2006

10/30/2006

10/30/2006

Forever

01/006271-271	21020/401287/00/00/00/00	10/30/2006	Fore	ver				
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11/25/2005	9:30:00 AM	5:00	):00 PM			. 100 .54 500 10 10 10, 11 10.	7:30	7:30
11/25/2005	5:15:00 PM	7:00	):00 PM				1:45	9:15
11/28/2005	10:00:00 AM	6:00	0:00 PM				8:00	17:15
11/28/2005	6:15:00 PM	8:00	0:00 PM	•			1:45	19:00
11/29/2005	11:00:00 AM	6:00	0:00 PM				7:00	26:00
11/29/2005	6:15:00 PM	8:00	0:00 PM				1:45	27:45
11/30/2005	8:30:00 AM	6:00	0:00 PM				9:30	37:15
11/30/2005	6:15:00 PM	7:00	0:00 PM				0:45	38:00
12/1/2005	8:30:00 AM	5:00	0:00 PM				8:30	46:30
12/1/2005	5:15:00 PM	6:30	M9 00:0				1:15	47:45
12/2/2005	11:00:00 AM	6:00	0:00 PM				7:00	54:45
12/2/2005	6:15:00 PM	8:00	0:00 PM				1:45	56;30
12/5/2005	10:45:00 AM	6:00	0:00 PM				7:15	63:45
12/5/2005	6:15:00 PM	8:3	0:00 PM				2:15	66:00
12/6/2005	10;30:00 AM	6:0	0:00 PM				7:30	73:30
12/6/2005	6:15:00 PM	8:0	0:00 PM		•		1:45	75:15
12/7/2005	10:45:00 AM	6:0	00:00 PM				7:15	82:30
12/7/2005	6:15:00 PM	8:00	0:00 PM				1:45	84:15
12/8/2005	10:00:00 AM	6:0	0:00 PM				8:00	92:15
12/8/2005	6:15:00 PM	8:4	5:00 PM				2:30	94:45
12/9/2005	10;15:00 AM	6:0	D:00 PM				7:45	102:30
12/9/2005	6:15:00 PM	8:0	0:00 PM				1:45	104:15
12/12/2005	10:30:00 AM	4:1	5:00 PM				5:45	110:00
12/12/2005	4:30:00 PM	6:0	0:00 PM				1:30	111:30
12/13/2005	10:45:00 AM	6:0	0:00 PM				7:15	118:45
12/13/2005	6:15:00 PM	8:3	0:00 PM				2:15	121:00
12/14/2005	10:30:00 AM	6:0	0:00 PM				7:30	128:30
12/14/2005	6:15:00 PM	8:0	0:00 PM			-	1:45	130:15
12/15/2005	10:00:00 AM	6:0	0:00 PM				8:00	138:15
12/15/2005	6:15:00 PM	8:0	0:00 PM				1:45	140:00
12/16/2005	10:00:00 AM	•	0.00 PM				8:00	148:00
12/16/2005	6:15:00 PM	8:3	0:00 PM				2:15	150:15
12/19/2005	10:15:00 AM		0:00 PM				7:45	158:00
12/19/2005	6:15:00 PM		5:00 PM				2:00	160:00
12/20/2005	10:15:00 AM		0:00 PM				7:45	167:45
12/20/2005	6:15:00 PM	8:3	0:00 PM				2:15	170:00
12/21/2005	10:30:00 AM	6:0	0:00 PM				7:30	177:30
12/21/2005	6:15:00 PM	8:0	0:00 PM				1:45	179:15
12/22/2005	10:00:00 AM		0:00 PM				8:00	187:15
12/22/2005	6:15:00 PM		0:00 PM				2:15	189:30
12/23/2005	10:00:00 AM	=	0:00 PM				8:00	197:30
12/23/2005	6:15:00 PM	8:0	0:00 PM				1:45	199:15
12/26/2005	Holiday Pay					8:00		207:15
12/27/2005	Holiday Pay					8:00 8:00		215:15 223:15
12/28/2005 12/29/2005	Holiday Pay Holiday Pay					8:00		231:15
12/30/2005	Holiday Pay					8:00		239:15
1/2/2006	10:30:00 AM	5:0	0:00 PM				6:30	245:45
1/2/2006	5:15:00 PM	8:0	0:00 PM				2:45	248:30
				-				Page 1

# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 3 of 81

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Printed for:

elizabeth\_saunders

Insert Page Break After Each Employee:

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1/3/2006	Water and the second	10:30:00 AM	THE PERSON OF STREET	6:00:00 PM				7:30	256
1/3/2006		6:15:00 PM		8:00:00 PM				1:45	257:
1/4/2006		10:30:00 AM		6:00:00 PM				7:30	265:
1/4/2006		6:15:00 PM		8:00:00 PM				1:45	267
1/5/2006		10:30:00 AM		6:00:00 PM				7:30	274
1/5/2006		6:15:00 PM		8:00:00 PM				1:45	276:
1/6/2006		10:30:00 AM		6:00:00 PM				7:30	283
1/6/2006		6:15:00 PM		8:00:00 PM				1:45	285
1/9/2006		11:00:00 AM		6:00:00 PM				7:00	292
1/9/2006		6:15:00 PM		9:00:00 PM				2:45	295
1/10/2006		11:00:00 AM		6:00:00 PM				7:00	302
1/10/2006		6:15:00 PM		8:30:00 PM				2:15	304
1/11/2006		10:30:00 AM		6:00:00 PM				7:30	312
1/11/2006		6:15:00 PM		8:15:00 PM				2:00	314
1/12/2006		11:00:00 AM		6:00:00 PM				7:00	321
1/12/2006		6;15:00 PM		8:30:00 PM				2:15	323
1/13/2006		11:00:00 AM		6:00:00 PM				7:00	330
1/13/2006		6:15:00 PM		8:00:00 PM				1:45	332
1/16/2006		11:00:00 AM		6:00:00 PM				7:00	339
1/16/2006		6:15:00 PM		9:00:00 PM				2:45	341
1/17/2006		11:00:00 AM		6:00:00 PM				7:00	348
1/17/2006		6:15:00 PM		.8:00:00 PM				1:45	350
1/18/2006		11:00:00 AM		6:00:00 PM				7:00	357
1/18/2006		6:15:00 PM		8:30:00 PM				2:15	359
1/19/2006		10:30:00 AM		6:00:00 PM				7:30	367
1/19/2006		6:15:00 PM		8:30:00 PM				2:15	369
1/20/2006		9:45:00 AM		6:00:00 PM				8:15	377
1/20/2006		6:15:00 PM		8:15:00 PM				2:00	379
1/23/2006		10:30:00 AM		6:00:00 PM				7:30	387
1/23/2006		6:15:00 PM		8:30:00 PM				2:15	389
1/24/2006		10:00:00 AM		6:00:00 PM			•	8:00	397
1/24/2006		6:15:00 PM		9:00:00 PM				2:45	400
1/25/2006		9:00:00 AM		6:00:00 PM				9:00	409
1/25/2006		6:15:00 PM		8:30:00 PM				2:15	411
1/26/2006		10:00:00 AM	•	6:00:00 PM				8:00	419
1/26/2006		6:15:00 PM		8:15:00 PM				2:00	421
1/27/2006		10:00:00 AM		6:00:00 PM				8:00	429
1/27/2006		6:15:00 PM		8:15:00 PM				2:00	431
1/30/2006		9:00:00 AM		6:00:00 PM				9:00	440
1/30/2006		6:15:00 PM		9:00:00 PM				2:45	443
1/31/2006		10:00:00 AM		6:00:00 PM				8:00	451
1/31/2006		6:15:00 PM		8:30:00 PM				2:15	453
2/1/2006		10:45:00 AM		6:00:00 PM				7:15	460
2/1/2006		6:15:00 PM		8:15:00 PM				2:00	462
2/2/2006		10:00:00 AM		6:00:00 PM				8:00	470
2/2/2006		6:15:00 PM		8:15:00 PM				2:00	472
2/3/2006		7:45:00 AM		2:00:00 PM				6:15	479
2/3/2006		2:15:00 PM		5:30:00 PM				3:15	482
2/6/2006		10:00:00 AM	•	6:00:00 PM				8:00	490
2/6/2006		6:15:00 PM		8:30:00 PM				2:15	492
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<del>-</del> - <del>-</del>		10:45:00 AM		6:00:00 PM				7:15	518

# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 4 of 81

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Date // Xfr/Move: A	Apply To	In Punch	In Exc Comment	Out Punch	Out Exc Money Amount Xir: Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
2/9/2006	* ** ***	6:15:00 PM	1	8:15:00 PM			2:00	520:3
2/10/2006		10:45:00 A	М	6:00:00 PM	•		7:15	527:4
2/10/2006		6:15:00 PM	1	8:30:00 PM			2:15	530:0
2/13/2006		10:30:00 A	М	6:45:00 PM			8:15	538:1
2/13/2006		7:45:00 PN	1	8:00:00 PM			0:15	538:3
2/14/2006		10:00:00 A	М	4:00:00 PM			5:00	543:30
2/14/2006	Vacation					4:00		547:30
2/15/2006		10:45:00 A		6:00:00 PM			7:15	554:4
2/15/2006		6:15:00 PM		8:30:00 PM			2:15	557:0
2/16/2006		10:00:00 A		6:00:00 PM			8:00	565:0
2/16/2006		6:15:00 PM		8:00:00 PM			1:45	566:4
2/17/2006		10:30:00 A		6:00:00 PM			7:30	574:1
2/17/2006		6:15:00 PM	7	8:00:00 PM			1:45	576:0
2/20/2006		10:00:00 A		6:00:00 PM			8:00	584:0
2/20/2006		6:15:00 PM	1	8:30:00 PM			2:15	586:1
2/21/2006		10:30:00 A	М	6:00:00 PM			7:30	593:4
2/21/2006		6:15:00 PM	1	8:00:00 PM			1:45	595:3
2/22/2006		10:45:00 A	М	6:00:00 PM			7:15	602:4
2/22/2006		6:15:00 PM	<b>ተ</b>	8:15:00 PM			2:00	604:4
2/23/2006		10:45:00 A	М	6:00:00 PM			7:15	612:0
2/23/2006		6:15:00 PM	1	8:00:00 PM			1:45	613:4
2/24/2006		10:45:00 A	M	6:00:00 PM			7:15	621:0
2/24/2006		6:15:00 PM	1	9:00:00 PM			2:45	623:4
3/6/2006		10:45:00 A	М	6:00:00 PM			7:15	631:0
3/6/2006		6:15:00 PM	1	8:15:00 PM			2:00	633:0
3/7/2006		10:00:00 A	М	6:00:00 PM			8:00	641:0
3/7/2006		6:15:00 PM	1	8:30:00 PM			2:15	643:1
3/8/2006		10:00:00 A	М	6:00:00 PM			8:00	651:1
3/8/2006		6:15:00 PM	1	8:00:00 PM			1:45	653:0
3/9/2006		1:00:00 PM	1	6:00:00 PM			5:00	658;0
3/9/2006		6:15:00 PM	1	8:30:00 PM			2:15	660:1
3/10/2006		10:45:00 A	М	5:15:00 PM			6:30	666:4
3/10/2006		5:30:00 PM	1	8:15:00 PM			2:45	669:3
3/11/2006		2:30:00 PM	1	3:39:00 PM			1:15	670:4
3/13/2006		10:00:00 A	М	6:00:00 PM			8:00	678:4
3/13/2006		6:15:00 PM		8:30:00 PM			2:15	681:0
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3/15/2006		9:45:00 AM		6:00:00 PM			8:15	700:4
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3/20/2006		2:00:00 PM		9:00:00 PM			6:00	728:4
3/20/2006	PBA		•			4:00	5.00	732:4
3/21/2006	, 1271	1:45:00 PM	1	8:30:00 PM		7.00	5:45	738:3
3/21/2006	PBA					4:00	22	742:3
3/22/2006		2:00:00 PM	1	8:00:00 PM			5:00	747:3
3/22/2006	Vacation				•	4:00	_	751:3
3/23/2006	PBA	-				4:00		755:3
3/23/2006	Vacation					4:00		759:3
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### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 5 of 81

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elizabeth\_saunders

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Date Apply To Xfr/Move: Account	in Punch in Exc Comment	Out Punch	Out Exc Money Amount Xfr: Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
3/28/2006	10:30:00 AM	6:00:00 PM	and the second s		7:30	787:15
3/28/2006	6:15:00 PM	8:30:00 PM			2:15	789:30
3/29/2006	10:45:00 AM	6:00:00 PM			7:15	796:45
3/29/2006	6:15:00 PM	8:45:00 PM			2:30	799:15
3/30/2006	10:45:00 AM	6:00:00 PM			7:15	806:30
3/30/2006	6:15:00 PM	8:30:00 PM			2:15	808:45
3/31/2006	9:45:00 AM	6:00:00 PM			8:15	817:00
3/31/2006	6:15:00 PM	8:15:00 PM			2:00	819:00
4/3/2006	7;45:00 AM	1:00:00 PM	•		5:15	824:15
4/3/2006	1:15:00 PM	5:30:00 PM			4:15	828:30
4/4/2006	7:45:00 AM	1:00:00 PM			5:15	833:45
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4/5/2006	1:15:00 PM	5:30:00 PM			4:15	848:15
4/6/2006	8:00:00 AM	1:00:00 PM			5:00	853:15
4/6/2006	1:15:00 PM	5:30:00 PM			4:15	857:30
4/7/2006	8:00:00 AM	1:00:00 PM			5:00	862:30
4/7/2006	1:15:00 PM	5:00:00 PM	·		3:45	866:15
4/10/2006	8:00:00 AM	1:00:00 PM			5:00	871:15
4/10/2006	1:15:00 PM	5:00:00 PM			3:45	875:00
4/11/2006	8:00:00 AM	1:00:00 PM			5:00	880:00
4/11/2006	1:15:00 PM	5:00:00 PM	•		3:45	883:45
4/12/2006	8:00:00 AM	1:00:00 PM			5:00	888:45
4/12/2006	1:15:00 PM	5:00:00 PM	•		3:45	892:30
4/13/2006	8:00:00 AM	1:00:00 PM 5:00:00 PM			5:00	897:30
4/13/2006	1:15:00 PM	1:00:00 PM			3:45 5:00	901:15 906:15
4/14/2006	8:00:00 AM	5:00:00 PM				910:00
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4/17/2006	1:15:00 PM	5:30:00 PM			4:15	919:15
4/18/2006	8:00:00 AM	1:00:00 PM			5:00	924:15
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4/19/2006	8:00:00 AM	1:00:00 PM			5:00	933:30
4/19/2006	1:30:00 PM	5:30:00 PM			4:00	937:30
4/20/2006	8:00:00 AM	1:00:00 PM			5:00	942:30
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4/21/2006	8:00:00 AM	1:00:00 PM			5:00	951:30
4/21/2006	1:15:00 PM	5:00:00 PM			3:45	955:15
4/24/2006	8:00:00 AM	1:00:00 PM			5:00	960:15
4/24/2006	1:15:00 PM	5:00:00 PM			3:45	964:00
4/25/2006	8:00:00 AM	1:00:00 PM			5:00	969:00
4/25/2006	1:05:00 PM	5:00:00 PM			3:45	972:45
4/26/2006	8:00:00 AM	1:05:00 PM	•		5:00	977:45
4/26/2006	1:10:00 PM	5:00:00 PM			3:45	981:30
4/27/2006	8:00:00 AM	1:00:00 PM			5:00	986:30
4/27/2006	1:15:00 PM	5:00:00 PM			3:45	990.15
4/28/2006	8:00:00 AM	1:00:00 PM			5:00	995:15
4/28/2006	1:15:00 PM	5:00:00 PM			3:45	999:00
5/1/2006	8:00:00 AM	1:00:00 PM			5;00	1004:00
5/1/2006	1:15:00 PM	6:00:00 PM			4:45	1008:4
5/2/2006	8:00:00 AM	1:00:00 PM			5:00	1013:4
5/2/2006	1:15:00 PM	6:15:00 PM			5:00	1018:45
5/3/2006	8:00:00 AM	1:00:00 PM			5:00	1023:45
5/3/2006	1:15:00 PM	5:30:00 PM			4:15	1028:00

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elizabeth\_saunders

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Date <i>Xfr/Move:</i>	Apply To Account	In Punch	In Exc Comment	Out Punch	Out Exc Money Amount Xfr: Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
5/4/2006		1:15:00 PI	M	5:00:00 PM		Na mary	3:45	1036:4
5/5/2006	i	8:00:00 Al	М	1:00:00 PM			5:00	1041:4
5/5/2006	i	1:15:00 PI	М	5:30:00 PM	•		4:15	1046:0
5/8/2006	i	8:00:00 Al	М	1:00:00 PM			5:00	1051:0
5/8/2006	i	1:15:00 PI	М	5:30:00 PM			4:15	1055;1
5/9/2006	;	8:00:00 AI	М	1:00:00 PM			5:00	1060:1
5/9/2006	;	1:15:00 PI	M	5:30:00 PM			4:15	1064:3
5/10/2006	i	8:00:00 AI	М	1:00:00 PM			5:00	1069:3
5/10/2006	,	1:15:00 PI	М	6:15:00 PM			5:00	1074:3
5/11/2006	1	8:00:00 AI	М	1:00:00 PM			5:00	1079:3
5/11/2006	i	1:15:00 PI	М	6:00:00 PM			4:45	1084:1
5/12/2006	i	8:00:00 Ai	M	1:00:00 PM			5:00	1089:1
5/12/2006	<b>;</b>	1:15:00 Pl	M	5:45:00 PM			4:30	1093:4
5/15/2006	,	8:00:00 A	M.	1:00:00 PM			5:00	1098:4
5/15/2006		1:15:00 PI	М	5:30:00 PM			4:15	1103:0
5/16/2006	ļ.	8:00:00 Al	M	1:00:00 PM			5:00	1108:0
5/16/2006	<b>;</b>	1:15:00 PI	M	6:00:00 PM			4:45	1112:4
5/17/2006	i	8:00:00 At	M	1:00:00 PM			5:00	1117:4
5/1 <mark>7/2</mark> 006		1:15:00 Pi	М	6:00:00 PM			4:45	1122:3
5/18/2006	i	8:00:00 Al	M	1:00:00 PM			5:00	1127:3
5/18/2006	i	1:15:00 PI	M	6:00:00 PM			4:45	1132:1
5/19/200€	i	8:00:00 AI	M	1:00:00 PM			5:00	1137:1
5/19/2006	i	1:15:00 PI	M	6:30:00 PM			5:15	1142:3
5/22/2006		7:30:00 Al	М	1:00:00 PM			5:30	1148:0
5/22/2006	i	1:15:00 PI	M	5:15:00 PM			4:00	1152:0
5/23/2006	i	7:45:00 At	M	1:00:00 PM			5:15	1157:1
5/23/2006	i	1:15:00 Pt	M	5:00:00 PM			3:45	1161:0
5/24/2006	i	7:45:00 Af	M	1:00:00 PM			5:15	1166:1
5/24/2006	i	1:15:00 PI	М	5:30:00 PM			4:15	1170:3
5/25/2006		8:00:00 A	М	1:00:00 PM			5:00	1175:3
5/25/2006		1:15:00 PI	M	6:00:00 PM			4:45	1180:1
5/26/2006		1A 00:00:8		1:00:00 PM			5:00	1185:1
5/26/2006	i	1:15:00 Pf	М	5:00:00 PM			3:45	1189:0
5/29/2006	i	7:15:00 Af	М	11:00:00 AM			3:45	1192:4
5/29/2006	•	11:15:00 A	AM	4:30:00 PM			5:15	1198:0
5/30/2006	•	10:30:00 A		6:00:00 PM			7:30	1205:3
5/30/2006		6:15:00 Pf	M	8:15:00 PM			2:00	1207:3
5/31/2006		10:30:00 A	AM	6:00:00 PM			7:30	1215;0
5/31/2006		6:15:00 PI	М	8:30:00 PM			2:15	1217:
6/1/2006		10:00:00 A	AM	4:00:00 PM			5:00	1222:
6/2/2006		10:30:00 A	AM	6:00:00 PM			7:30	1229:4
6/2/2006		6:15:00 Pf	М	8:45:00 PM			2:30	1232:1
6/5/2006		10:00:00 A	ΑM	6:00:00 PM			8:00	1240:1
6/5/2006		6:15:00 PI	М	8:15:00 PM			2:00	1242:1
6/6/2006		10:30:00 A	ΑM	6:00:00 PM			7:30	1249:4
6/6/2006		6:15:00 PI	М	8:30:00 PM			.2:15	1252:0
6/7/2006		10:45:00 A	MΑ	6:00:00 PM			7:15	1259:1
6/7/2006		6:15:00 Pt	M	8:15:00 PM			2:00	1261:
6/8/2006		10:30:00 A	ΑM	4:00:00 PM			5:30	1266:4
6/8/2006						4:00		1270:4
6/9/2006		10:00:00 A		6:00:00 PM			8:00	1278:4
6/9/2006		6:15:00 PM		8:00:00 PM			1:45	1280:3
6/12/2006		10:30:00 A		6:00:00 PM			7:30	1288:0
6/12/2006		6:15:00 PA		8:15:00 PM			2:00	1290:0
6/13/2006		10:30:00 A	AM.	6:00:00 PM	•		7:30	1297:3

# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 7 of 81

Time Detail
Time Period:

Query:

11/25/2005 - 11/17/2006

Previously Selected Employee(s)

Data Up to Date:

2/26/2009 12:55:02 PM

Executed on:

2/26/2009 12:55:08 PM

Printed for: elizabeth\_saunders
Insert Page Break After Each Employee:

Actual/Adjus	sted: Actual and a	djuste	d / historical hours	3		Insert Page Break After	Each Employee:		No
Date Xfr/Move:	Apply To In Pun		In Exc Comment	Out Punch	Out Exc	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
6/13/2006	6:15:0	PM		8:30:00 PM	<del>, , , , , , , , , , , , , , , , , , , </del>	<u> </u>	<u>برياني نتي حائدي پراد</u>	2:15	1299:45
6/14/2006	10:45:6	00 AN	1	6:00:00 PM				7:15	1307:00
6/14/2006	6:15:00	PM		8:30:00 PM				2:15	1309:15
6/15/2006	10:30:0	00 AN	1	6:00:00 PM				7:30	1316:45
6/15/2006	6:15:00	PM		8:45:00 PM				2:30	1319:15
6/16/2006	3 10:00:0	00 AM	1	6:00:00 PM				8:00	1327:15
6/16/2006	6:15:00	PM		8:00:00 PM				1:45	1329:00
6/19/2006			1	6:00:00 PM				7:30	1336:30
6/19/2006				8:45:00 PM				2:30	1339:00
6/20/2006			1	6:00:00 PM				7:15	1346:15
6/20/2006				8:45:00 PM				2:30	1348:45
6/21/2006				3:00:00 PM				6:00	1354:45
6/21/2006				8:45:00 PM				5:30	1360:15
6/22/2006				3:30:00 PM				7:00 4:45	1367:15 1372:00
6/22/2006				8:30:00 PM 6:00:00 PM				9:30	1372:00
6/23/2006				8:30:00 PM				9.30 2:15	1383:45
6/23/2006 6/26/2006				6:00:00 PM				9:30	1393:15
6/26/2000	•			8:15:00 PM				2:00	1395:15
6/27/2006			1	6:00:00 PM				7:30	1402:45
6/27/2006			•	8:15:00 PM				2:00	1404:45
6/28/2006			1	3:00:00 PM				5:00	1409:45
6/28/2006			•	4:00:00 PM				0:45	1410:30
7/2/2006			ctive date:				16:00		
			Kronos Hours A						
7/8/2006	6 Holiday Pay(adj) (						16:00		
			Kronos Hours A	•					
7/8/2006	Salary Non Exem <sub> </sub> 7/13/2006)						30:00		
7/4 0/0000	e 0.20.0		Kronos Hours A	<i>ajustea</i> 6:00:00 PM				8:30	1419:00
7/10/2006 7/10/2006				8:15:00 PM				2:00	1419.00
7/11/2006				6:00:00 PM		-		9:30	1430:30
7/11/2000				8:30:00 PM				2:15	1432:45
7/12/2006				6:00:00 PM				9:00	1441:45
7/12/2006				9:00:00 PM				2:45	1444:30
7/13/2006				6:00:00 PM				8:30	1453:00
7/13/2006				8:30:00 PM				2:15	1455:15
7/14/2006			1	6:00:00 PM				8:00	1463:15
7/14/2006		) PM		8:45:00 PM				2:30	1465:45
7/17/2006				6:00:00 PM				9:00	1474:45
7/17/2006	6:15:0	PM		8:30:00 PM				2:15	1477:00
7/18/2006	9:30:0	MA C		6:00:00 PM				8:30	1485:30
7/18/2006	6:15:0	PΜ		8:45:00 PM				2:30	1488:00
7/19/2000			1	6:00:00 PM				8:00	1496:00
7/19/2000			_	8:30:00 PM				2:15	1498:15
7/20/2006			1	6:00:00 PM				7:15	1505:30
7/20/2006				8:45:00 PM				2:30	1508:00
7/21/2006			Л	6:00:00 PM				7:30	1515:30
7/21/2006				9:00:00 PM				2:45	1518:15
7/24/2006			П	4:55:00 PM				6:30	1524:45
7/24/2006				8:00:00 PM				2:45	1527:30
7/25/2006			п	6:00:00 PM 9:00:00 PM				7:45	1535:15
7/25/2006	6:15:0	) I_IAI		a.vu.uu PM				2:45	1538:00

# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 8 of 81

Time Detail Time Period:

Query:

11/25/2005 - 11/17/2006

Previously Selected Employee(s)

Executed on:

2/26/2009 12:55:02 PM 2/26/2009 12:55:08 PM

Printed for:

Data Up to Date:

elizabeth\_saunders

Insert Page Break After Each Employee:

Nσ

Actual/Adjusted:	Actual and adjusted / historical ho	ours	Insert Page Break After E	Each Employee:		No
Date Apply To Xfr/Move: Account	In Punch In Exc Comment	Out Punch	Out Exc Money Amount Xfr: Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
7/26/2006	10:00:00 AM	6:00:00 PM	3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		8:00	1546:00
7/26/2006	6:15:00 PM	8:30:00 PM			2:15	1548:15
7/27/2006	10:30:00 AM	6:00:00 PM			7:30	1555:45
7/27/2006	6:15:00 PM	8:00:00 PM			1:45	1557:30
7/28/2006	10:30:00 AM	6:00:00 PM			7:30	1565:00
7/28/2006	6:15:00 PM	8:30:00 PM			2:15	1567:15
7/31/2006	10:15:00 AM	5:00:00 PM			6:45	1574:00
7/31/2006	5:15:00 PM	8:00:00 PM			2:45	1576:45
8/1/2006	10:30:00 AM	5:00:00 PM			6:30	1583:15
8/1/2006	5:15:00 PM	7:45:00 PM			2:30	1585:45
8/2/2006	10:15:00 AM	5:00:00 PM			6:45	1592:30
8/2/2006	5:15:00 PM	7:45:00 PM			2;30	1595:00
8/3/2006	10:15:00 AM	5:00:00 PM			6:45	1601:45
8/3/2006	5:15:00 PM	7:30:00 PM	•		2:15	1604:00
8/4/2006	10:15:00 AM	5:00:00 PM			6:45	1610:45
8/4/2006	5:15:00 PM	7:45:00 PM			2:30	1613:15
8/7/2006	9:00:00 AM	4:00:00 PM			7:00	1620:15
8/7/2006	4:15:00 PM	7:00:00 PM			2:45	1623:00
8/8/2006	9:30:00 AM	4:00:00 PM			6:30	1629;30
8/8/2006	4:15:00 PM	7:00:00 PM			2:45	1632:15
8/9/2006	9:15:00 AM	4:00:00 PM			6:45	1639:00
8/9/2006	4:15;00 PM	7:00:00 PM			2:45	1641:45
8/10/2006	9:15:00 AM	4:00:00 PM			6:45	1648:30
8/10/2006	4:15:00 PM	6:30:00 PM			2:15	1650:45
8/11/2006	9:00:00 AM	4:00:00 PM			7:00	1657:45
8/11/2006	4:15:00 PM	6:30:00 PM	•		2:15	1660:00
8/14/2006	9:15:00 AM	4:00:00 PM			6:45	1666:45
8/14/2006	4:15:00 PM	6:45:00 PM			2:30	1669:15
8/15/2006	9:15:00 AM	4:00:00 PM			6:45	1676:00
8/15/2006	4:30:00 PM	6:30:00 PM			2:00	1678:00
8/16/2006	9:15:00 AM	4:00:00 PM			6:45	1684:45
8/16/2006	4:15:00 PM	7:00:00 PM			2:45	1687:30
8/17/2006	9:30:00 AM	4:00:00 PM			6:30	1694:00
8/17/2006	4:15:00 PM	7:00:00 PM	·		2:45	1696:45
8/18/2006	9:30:00 AM	4:00:00 PM			6:30	1703:15
8/18/2006	4:30:00 PM	6:45:00 PM			2:15	1705:30
8/21/2006	9:30:00 AM	4:00:00 PM			6:30	1712:00
8/21/2006	4:15:00 PM	6:30:00 PM			2:15	1714:15
8/22/2006	9:30:00 AM	3:00:00 PM			5:30	1719:45
8/22/2006	3:15:00 PM	6:45:00 PM			3:30	1723:15
8/23/2006	9:15:00 AM	3:00:00 PM			5:45	1729:00
8/23/2006	3:15:00 PM	7:00:00 PM			3:45	1732:45
8/24/2006	9:30:00 AM	3:00:00 PM			5:30	1738:15
8/24/2006	3:15:00 PM	6:45:00 PM			3:30	1741:45
8/25/2006	9:30:00 AM	3:00:00 PM			5:30	1747:15
8/25/2006	3:15:00 PM	6:30:00 PM			3:15	1750:30
8/28/2006	9:30:00 AM	3:00:00 PM			5:30	1756:00
8/28/2006	3:15:00 PM	6:45:00 PM			3:30	1759:30
8/29/2006	9:30:00 AM	3:00:00 PM			5:30	1765:00
8/29/2006	3:15:00 PM	6:45:00 PM			3:30	1768:30
8/30/2006	9:30:00 AM	3:00:00 PM			5:30	1774:00
8/30/2006	3:15:00 PM	6:30:00 PM			3:15	1777:15
8/31/2006	9:30:00 AM	3:00:00 PM			5:30	1782:45
	0.00.00 / 1131					
8/31/2006	3:15:00 PM	6:45:00 PM			3:30	1786:15

# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 9 of 81

Time Detail

11/25/2005 - 11/17/2006

Data Up to Date:

2/26/2009 12:55:02 PM

Executed on:

2/26/2009 12:55:08 PM elizabeth\_saunders

Time Period: Query:

Previously Selected Employee(s)

Printed for:

Actual/Adjusted: Actual and adjusted / historical hours			Insert Page Break After	Each Employee:		No		
Date Xfr/Move:	Apply To Account	In Punch	In Exc Comment	Out Punch	Out Exc Money Amount Xfr: Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
9/1/2006		3:15:00 PM	1	7:30:00 PM			4:15	1796:1
9/4/2006						8:00		1804:1
9/5/2006		7:00:00 AN		11:00:00 AM			4:00	1808:1
9/5/2006		11:15:00 A		5:15:00 PM			6:00	1814:18
9/6/2006		7:00:00 AN	1	11:00:00 AM	•		4:00	1818:1
9/6/2006		11:15:00 A	M	4:00:00 PM			4:45	1823:0
9/7/2006		7:00:00 AM	1	11:00:00 AM			4:00	1827:00
9/7/2006		11:15:00 A	M	4:30:00 PM			5:15	1832:1
9/8/2006		7:00:00 AM	1	11:00:00 AM			4:00	1836:1
9/8/2006		11:15:00 A	M	4:00:00 PM	·		4:45	1841:0
9/11/2006		7:00:00 AM	1	11;00:00 AM			4:00	1845:0
9/11/2006		11:15:00 A	М	4:30:00 PM			5:15	1850:1
9/12/2006		7:00:00 AN	1	11:00:00 AM			4:00	1854:1
9/12/2006		11:15:00 A	М	4:15:00 PM			5:00	1859:1
9/13/2006		7:00:00 AM	1	11:00:00 ÁM			4:00	1863:1
9/13/2006		11:15:00 A		4:30:00 PM			5:15	1868:3
9/14/2006		7:00:00 AM		11:00:00 AM			4:00	1872:3
9/14/2006		11:15:00 A		4:15:00 PM			5:00	1877:3
9/15/2006		7:00:00 AN		11:00:00 AM			4:00	1881:3
9/15/2006		11:15:00 A		4:00:00 PM			4:45	1886:1
9/18/2006		7:00:00 AM		11:00:00 AM			4:40	1890:1
		11:15:00 A		4:45:00 PM				
9/18/2006							5:30	1895:4
9/19/2006		7:00:00 AN		11:00:00 AM			4:00	1899:4
9/19/2006		11:15:00 A		4:30:00 PM			5:15	1905:0
9/20/2006		7:00:00 AM		11:00:00 AM			4:00	1909:0
9/20/2006		11:15:00 A		5:30:00 PM			6:15	1915:1
9/21/2006		7:00:00 AM		11:00:00 AM			4:00	1919:1
9/21/2006		11:15:00 A		5:45:00 PM			6:30	1925:4
9/22/2006		7:00:00 AM		11:00:00 AM			4:00	1929;4
9/22/2006		11:15:00 A		5:30:00 PM			6:15	1936:0
9/25/2006		7:00:00 AN		11:00:00 AM			4:00	1940:0
9/25/2006		11:15:00 A		4:30:00 PM			5:15	1945:1
9/26/2006		7:00:00 AM	1	11:00:00 AM			4:00	1949:1
9/26/2006		11:15:00 A	М	4:00:00 PM			4:45	1954:0
9/27/2006		7:00:00 AN	1	11:00;00 AM			4:00	1958:0
9/27/2006		11:15:00 A	М	5:30:00 PM			6:15	1964:1
9/28/2006		7:00:00 AM	1	11:15:00 AM			4:15	1968:3
9/28/2006		11:30:00 A	M	5:30:00 PM			6:00	1974:3
9/29/2006		7:00:00 AM	1	11:00:00 AM			4:00	1978:3
9/29/2006		11:15:00 A	М	5:15:00 PM			6:00	1984:3
10/2/2006		10:00:00 A	М	6:00:00 PM			8:00	1992:3
10/2/2006		6:15:00 PM	1	8:45:00 PM			2:30	1995:0
10/3/2006		7:45:00 AM		6:00:00 PM			10:15	2005:1
10/3/2006		6:15:00 PM		9:00:00 PM			2:45	2008:0
10/4/2006		10:30:00 A		6:00:00 PM			7:30	2015:3
10/4/2006		6:15:00 PM		8:30:00 PM			2:15	2017:4
10/5/2006		9:30:00 AM		6:00:00 PM	1		8:30	2026:1
10/5/2006		6:15:00 PM		8:30:00 PM			2:15	2020.1
10/6/2006		10:30:00 A		6:00:00 PM			7:30	2036:0
10/6/2006		6:15:00 PM		8:45:00 PM			2:30	2038:3
10/9/2006		10:30:00 A		6:00:00 PM			7:30	2046:0
10/9/2006		6:15:00 PM		8:45:00 PM			2:30	2048:3
10/10/2006		10:45:00 A		6:00:00 PM			7:15	2055:4
0/10/2006		6:15:00 PM		8:30:00 PM			2:15	2058:0
10/11/2006		10:00:00 A	M	6:00:00 PM			8:00	2066:0

# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 10 of 81

Time Detail
Time Period:

11/25/2005 - 11/17/2006

Previously Selected Employee(s)

Data Up to Date: Executed on: 2/26/2009 12:55:02 PM

Executed On

2/26/2009 12:55:08 PM

Printed for:

elizabeth\_saunders

Actual/Adjusted:

Query:

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

Date Ap Xfr/Move: Acc	oply To In Punch count Ca	In Exc Out Punch	Out Exc Money Amount Xfr: Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
10/11/2006	6:15:00 PM	9:00:00 PM			2:45	2068:45
10/12/2006	10:00:00 AM	6:00:00 PM			8:00	2076:4
10/12/2006	6:15:00 PM	8:45:00 PM			2:30	2079:15
10/13/2006	10:00:00 AM	6:00:00 PM			8:00	2087:18
10/13/2006	6:15:00 PM	8:30:00 PM			2:15	2089:30
10/16/2006	10:00:00 AM	3:15:00 PM			5:15	2094:4
10/16/2006	4:15:00 PM	8:15:00 PM			4:00	2098:4
10/17/2006	10:15:00 AM	6:00:00 PM			7:45	2106:3
10/17/2006	6:15:00 PM	8:30:00 PM			2:15	2108:4
10/18/2006	10:00:00 AM	6:00:00 PM			8:00	2116:4
10/18/2006	6:15:00 PM	8:30:00 PM			2:15	2119:0
10/19/2006	10:45:00 AM	6:00:00 PM			7:15	2126:1
10/19/2006	6:15:00 PM	8:45:00 PM			2:30	2128:4
10/20/2006	10:00:00 AM	6:00:00 PM			8:00	2136:4
10/20/2006	6:15:00 PM	8:45:00 PM			2:30	2139:1
10/23/2006	10:45:00 AM	3:00:00 PM			4:15	2143:3
10/23/2006	3:15:00 PM	8:15:00 PM	,		5:00	2148:3
10/24/2006	10:15:00 AM	6:00:00 PM			7:45	2156:1
10/24/2006	6:15:00 PM	8:30:00 PM			2:15	2158:3
10/25/2006	10:00:00 AM	6:00:00 PM			8:00	2166:3
10/25/2006	6:15:00 PM	8:45:00 PM			2:30	2169:0
10/26/2006	9:30:00 AM	6:00:00 PM			8:30	2177:3
10/26/2006	6:15:00 PM	8:45:00 PM			2:30	2180:0
10/30/2006	10:00:00 AM	6:00:00 PM			8:00	2188:0
10/30/2006	6:15:00 PM	8:30:00 PM			2:15	2190:1
10/31/2006	10:30:00 AM	6:00:00 PM			7:30	2197:4
10/31/2006	6:15:00 PM	8:30:00 PM			2:15	2200:0
11/1/2006	10:45:00 AM	6:00:00 PM			7:15	2207:1
11/1/2006	6:15:00 PM	8:30:00 PM			2:15	2209:3
11/2/2006	10:30:00 AM	6:00:00 PM			7:30	2217:0
11/2/2006	6:15:00 PM	8:30:00 PM			2:15	2219:1
11/3/2006	10:00:00 AM	6:00:00 PM			8:00	2227:
11/3/2006	6:15:00 PM	8:45:00 PM			2:30	2229:4
11/6/2006	10:45:00 AM	6:00:00 PM			7:15	2237:0
11/6/2006	6:15:00 PM	8:15:00 PM			2:00	2239:0
11/7/2006	10:45:00 AM	6:00:00 PM			7:15	2246:1
11/7/2006	6:15:00 PM	8:00:00 PM			1:45	2248:0
11/8/2006	10:45:00 AM	6:00:00 PM			7:15	2255:1
11/8/2006	6:15:00 PM	8:00:00 PM			1:45	2257:0
11/9/2006	10:45:00 AM	6:00:00 PM			7:15	2264:1
11/9/2006	6;15:00 PM	8:15:00 PM			2:00	2266:1
11/10/2006	PBA			8:00		2274:1
11/13/2006	Holiday Pay			8:00		2282:1
11/14/2006 11/15/2006	Holiday Pay 10:45:00 AM	6:00:00 PM		8:00	7:15	2290:1 2297:3
11/15/2006	6:15:00 PM	8:30:00 PM			2:15	2299:4
11/16/2006	11:00:00 AM	8:00:00 PM			8:00	2307:4
	FLOOLOG MINI	O.UII IN FIVE			0.00	4.1U1.4

### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 11 of 81

Time Detail

Query:

11/25/2005 - 11/17/2006

Data Up to Date:

2/26/2009 12:55:02 PM

2/26/2009 12:55:08 PM

Time Period:

Executed on: Printed for:

elizabeth\_saunders

Previously Selected Employee(s)

Actual/Adjusted:	Actual and adjusted / historic	Incort	Page Break After Each Employee:	No
Employee:	Schrouf, Myron H	ID: 859543	Time Zone: Central	
Labor Account Sun	nmary	Pay Code	Money	Hours
01/006271-271210	20/309384/00/00/00/00			
		All Hours		1093:45
		Holiday Pay		40:00
		Overtime		155:15
		PBA		14:00
		Salary Non Exempt		872:30
04/000074 074040	DO 1404007/00/00/00/00	Vacation Pay		12:00
07/0062/1-2/1210	20/401287/00/00/00/00			
•		All Hours		132:45
		Holiday Pay		16:00
		Overtime PBA		9:45
		Salary Non Exempt		8:00 99:00
01/006271-271210	20/73965/00/00/00/00	Salary Noti Exempt		99;00
01/00023 / 2/1210	20, 1,0000,00,00,00	All Hours		1148:15
		Holiday Pay		24:00
		Overtime	•	170:45
		PBA		4:00
		Salary Non Exempt		933;30
		Vacation Pay		16:00
Combined Pay Cod	de Summary	Pay Code	Money	Hours
		All Hours		2374:45
Totals:			\$0.00	2374:45
Pay Code Summar	у	Pay Code	Money	Hours
		Holiday Pay		80:00
		Overtime		335:45
	•	PBA		26:00
		Salary Non Exempt		1905:00
		Vacation Pay		28:00
Totals:		_	\$0.00	2374:45

Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 12 of 81

Time Detail

Data Up to Date:

2/26/2009 12:55:02 PM

Time Period:

11/25/2005 - 11/17/2006

Executed on:

2/26/2009 12:55:08 PM

Query:

Previously Selected Employee(s)

Printed for:

elizabeth\_saunders

Insert Page Break After Each Employee:

No

Actual/Adjusted:	Actual and adjusted / historical hours		
Combined Pay Cod	e Summary	Money	Hours
•	All Hours		2374:45
Totals:		\$0.00	2374:45
Pay Code Summary		Money	Hours
•	Holiday Pay	•	80:00
	Overtime		335:45
	PBA		26:00
	Salary Non Exe	empt	1905:00
	Vacation Pay		28:00
Totals:		\$0.00	2374:45

Total Number of Employees: 1

# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 13 of 81

ime Detail

Time Period:

Actual/Adjusted:

Query;

8/18/2005 - 6/05/2007

Previously Selected Employee(s)

Actual and adjusted / historical hours

Data Up to Date:

2/26/2009 12:57:25 PM

Executed on: Printed for: 2/26/2009 12:57:31 PM elizabeth\_saunders

Insert Page Break After Each Employee:

mployee:	Stewan	, Nicholas J			394003		Time Zone: Co		
tatus:	Termina	ted	Status Date	e: 6/26/2007	7	Pay Rule	e: Salary NE 60	)	
rimary Accour	nt		Start	End					
1/006272-272	21466/346	302/00/00/00/00	6/13/200		1/2005				
		169/00/00/00/00	10/31/20		4/2005				
		344/00/00/00/00	11/14/20		2006	•			
1/006272-272	21466/109	19/00/00/00/00	2/6/2006		2006				
		976/00/00/00/00	4/3/2006		2006				
1/006272-272	21466/280	10/00/00/00/00	8/7/2006		2007				
1/006272-272	21466/440	51/00/00/00/00	2/5/2007		2007				
1/006274-274	21116/440	51/00/00/00/00	3/5/2007		/2007				÷
1/006272-272	21167/437	687/00/00/00/00	5/28/200	7 6/11	/2007				
Date A Xfr/Move: Ac	pply To count	In Punch Co.	In Exc mment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
8/18/2005	Vacation	Pay				A CONTRACTOR OF THE STATE OF TH	8:00		8:00
8/19/2005	Vacation	Pay					8:00		16:00
8/28/2005	Salary No 9/12/200		•		•		34:30		
			nos Hours Adj	usted			0.00		
8/28/2005	Vacation 9/12/2009	Pay(adj) (effectiv 5)	e date:				8:00		
			nos Hours Adj						
9/4/2005	Overtime	(adj) (effective da					1:00		
9/4/2005		on Exempt(adj) (e	<i>nos Hours Adj</i> ffective date:	iusted			40:00		
	9/12/200	•		* J					
0 III IOOOT			nos Hours Adj	iustea			8:00		24:00
9/5/2005 9/6/2005	Holiday F	'ay 8:30:00 AM		5:30:00 PM			0.00	9:00	33:00
3/0/2003		Q.500,000 1 (IV)		0.00.001111	CD				****
9/7/2005		8:00:00 AM		5:00:00 PM				9:00	42:00
5,,,_5,5					CD				
9/8/2005		9:00:00 AM		5:00:00 PM				8:00	50:00
					ÇD				
9/9/2005		MA 00:00:8		4:00:00 PM				8:00	58:00
					CD				
9/12/2005		MA 00:00:8		4:00:00 PM	:			8:00	66:00
				4.60.00 DM	CD			0.00	74:00
9/13/2005		MA 00:00:8		4:00:00 PM	OB	•		8:00	74:00
0.14.410000		D.00.00 AAA		4:00:00 PM	CD			8:00	82:00
9/14/2005		8:00:00 AM		4.00.00 F W	CD			0.00	02.00
9/15/2005		8:00:00 AM		4:00:00 PM	CD			8:00	90:00
9/13/2003		0.00.007441		1.00.001 111	CD				
9/16/2005		8:00:00 AM		4:00:00 PM	OD.			8:00	98:00
					CD				
9/19/2005		MA 00:00:8		4:00:00 PM				8:00	106:00
					CD				
9/20/2005		MA 00:00:8		6:00:00 PM				10:00	116:00
					CD				
9/21/2005		8:30:00 AM		4:30:00 PM				8:00	124:00
	<b>-</b>				CD		0.00		100.00
9/22/2005	PBA	8:00:00 AM		3:00:00 PM			8:00	7:00	132:00 139:00
9/23/2005									

# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 14 of 81

ime Detail

Actual/Adjusted:

Query:

Time Period: 8/18/2005 -

8/18/2005 - 6/05/2007

Previously Selected Employee(s)

Actual and adjusted / historical hours

Data Up to Date:

2/26/2009 12:57:25 PM

elizabeth\_saunders

Executed on:

Printed for:

2/26/2009 12:57:31 PM

Insert Page Break After Each Employee:

Nο

Date Ap	ply To count	In Punch In Exc Comment	Out Punch	Out Exc Money Amount  Xfr: Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
9/26/2005		8:00:00 AM	5:30:00 PM			9:30	148:30
0/07/0005		PANAN AM	5:00:00 PM	CD		8:00	156:30
9/27/2005 9/28/2005		8:00:00 AM 8:00:00 AM	8:00:00 PM			12:00	168:30
3/20/2003		0.00.00 ( 11.		CD			
9/29/2005		8:00:00 AM	5:45:00 PM			9:45	178:15
		0 45 00 ALE	E-20-00 DM	CD		9:15	187:30
9/30/2005		8:15:00 AM	5:30:00 PM	CD		3,13	107,50
10/3/2005		8:56:00 AM	4:45:00 PM	OB		7:45	195:15
		,		CD			
10/4/2005		8:00:00 AM	4:30:00 PM	0.0		8:30	203:45
10/5/9005		8:00:00 AM	4:30:00 PM	CD		8;30	212:15
10/5/2005		0.00.00 AIN	4100.001 W	CD		5,55	
10/6/2005		8:00:00 AM	4:00:00 PM			8:00	220:15
				CD		7.20	007.45
10/7/2005		8:30:00 AM	4:00:00 PM	<b>CD</b>		7:30	227:45
10/10/2005		8:00:00 AM	4:00:00 PM	CD		8:00	235:45
10/10/2003		0.00.007 #**		CD			
10/11/2005		8:00:00 AM	4:30:00 PM			8:30	244:15
			7.00.00 DM	CD		11:00	255:15
10/12/2005		8:00:00 AM	7:00:00 PM	CD		11,00	200.10
10/13/2005		8:30:00 AM	4:30:00 PM	CD		8:00	263:15
10/70/2000				CD			
10/14/2005		8:00:00 AM	4:00:00 PM			8:00	271:15
401477000C		0.20.00 AMA	4:30:00 PM	CD		8:00	279:15
10/17/2005		8:30:00 AM	4.50.00 T W	CD		0.00	2,0,10
10/18/2005		8:00:00 AM	4:00:00 PM			8:00	287:15
				CD		0.00	000.45
10/19/2005		8:00:00 ÅM	5:00:00 PM	CD		9:00	296:15
10/20/2005		8:30:00 AM	5:00:00 PM	CD		8:30	304:45
10/20/2003		0.00.007 1111		CD			
10/21/2005	PBA		5 00 00 DM		8:00		312:45
10/24/2005		8:00:00 AM	5:30:00 PM	CD		9:30	322:15
10/25/2005		8:30:00 AM	6:00:00 PM	ÇD		9:30	331:45
10/23/2003		0.00.007 1111	<b>4.23.23</b>	CD			
10/26/2005		8:30:00 AM	4:45:00 PM			8:15	340:00
		0.00.00.444	E. 4E-00 DM	CD		9:15	349:15
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10/28/2005		7:45:00 AM	4:30:00 PM	GD .		8:45	358:00
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14 <i>/</i> 1/000E		ዕ-በብ- <i>በ</i> በ ለ <b>አለ</b>	4:45:00 PM	CD		8:45	375:15
11/1/2005		8:00:00 AM	7,70,00 F W	CD		5.₁0	570.10
11/2/2005		8:00:00 AM	5:00:00 PM			9:00	384:15
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### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 15 of 81

ime Detail Time Period:

Query:

8/18/2005 - 6/05/2007

Previously Selected Employee(s)

Actual and adjusted / historical hours

Data Up to Date:

2/26/2009 12;57:25 PM 2/26/2009 12:57:31 PM

Executed on: Printed for:

elizabeth\_saunders

Insert Page Break After Each Employee:

Actual/Adjus	sted:	Actual and adjusted	/ historical hours			Insert Page Break After I	zach Employee.		INO
Date Xfr/Move:	Apply To Account	In Punch	In Exc Out Comment	Punch.	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
11/3/2005	<u> </u>	7:45:00 AM	5:00	:00 PM				9:15	393:30
11/4/2005	i	8:00:00 AM	7:30	):00 PM	CD			11:30	405:00
11/7/2005	i	9:00:00 AM	5;30	):00 PM	CD			8:30	413:30
11/8/2005	i	8:00:00 AM	5:00	):00 PM	CD			9:00	422;30
11/9/2005	j	8:00:00 AM	5:00	):00 PM	CD			9:00	431:30
11/10/2005	i	MA 00:00:8	4:30	):00 PM	CD			8:30	440:00
11/11/2005	;	8:00:00 AM	4:15	5:00 PM	CD			8:15	448:15
11/14/2005	į	8:00:00 AM	5:30	):00 PM	CD			9:30	457:45
11/15/2005	i .	8:30:00 AM	4:50	):00 PM	CD			8:15	466:00
11/16/2005	i	8:00:00 AM	4:30	0:00 PM	CD			8:30	474:30
11/17/2005	j.	MA 00:00:8	4:45	5:00 PM	CD			8:45	483:15
11/18/2005	5	8:00:00 AM	4:30	0:00 PM	CD			8:30	491:45
11/21/2005		8:00:00 AM		0:00 PM				9:00 8:30	500:45 509:15
11/22/2005	ő	MA 00:00:8	4;3(	0:00 PM	CD			0.30	505.15
11/23/2005 11/24/2005 11/25/2005 12/4/2005	5 Holida 5 Holida	y Pay y Pay me(adj) (effective	date: 12/16/2005) Kronos Hours Adjuste	ed .			8:00 8:00 8:00 6:45		517:15 525:15 533:15
12/4/2005	5 Salary 12/16/	Non Exempt(adj)					40:00		
4040000			Kronos Hours Adjuste	ed			0:45		
12/10/2009	o Overtii		date: 12/16/2005) Kronos Hours Adjuste	ed			0.40		
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12/14/200		MA 00:00:8		0:00 PM	CD			9:00 13:30	572:45
12/15/200		8:30:00 AM		00:00 PM 0:00 PM	CD, LE			8:00	580:45
12/16/200		8:30:00 AM 9:00:00 AM		0:00 PM	CD			10:30	
12/19/200		9:00:00 AM 8:00:00 AM		0:00 PM	CD			9:00	
12/21/200		8:00:00 AM		0:00 PM	CD			10:00	•
					CD				

### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 16 of 81

ime Detail

Data Up to Date:

2/26/2009 12:57:25 PM

Executed on:

2/26/2009 12:57:31 PM

Time Period:

8/18/2005 - 6/05/2007

Printed for:

elizabeth\_saunders

Query: Actual/Adjusted: Previously Selected Employee(s) Actual and adjusted / historical hours

Insert Page Break After Each Employee:

In Punch In Exc Comment 9:00:00 AM  Pay Pay Pay Pay Pay 8:30:00 AM  9:00:00 AM  8:30:00 AM  8:30:00 AM  8:30:00 AM  8:30:00 AM  8:30:00 AM	5:30:00 PM 5:30:00 PM 4:30:00 PM 5:00:00 PM 4:45:00 PM 5:30:00 PM 5:30:00 PM 6:30:00 PM	CD	Adj/Ent Amount 8:00 8:00 8:00 8:00 8:00	Totaled Amount 8:30 8:30 8:30 8:00 8:00 9:00 9:00 11:15	Cum. Tot. Amount 618:4 626:4 634:4 642:4 650:4 658:4 666:4 674:4 683:1 699:1 707:3 716:3 725:3
Pay Pay Pay Pay Pay Pay 8:30:00 AM 8:30:00 AM 9:00:00 AM 8:30:00 AM 8:30:00 AM 8:30:00 AM 8:30:00 AM	5:00:00 PM 4:30:00 PM 5:00:00 PM 4:45:00 PM 5:30:00 PM 5:30:00 PM 8:20:00 PM 6;30:00 PM	CD CD CD CD CD CD	8:00 8:00 8:00 8:00 8:00	8:30 8:00 8:00 8:15 9:00	626:4 634:4 642:4 650:4 666:4 674:4 683:1 691:1 707:3 716:3
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Pay Pay Pay Pay 8:30:00 AM 8:30:00 AM 9:00:00 AM 8:30:00 AM 8:30:00 AM 9:00:00 AM 8:30:00 AM	4:30:00 PM 5:00:00 PM 4:45:00 PM 5:30:00 PM 5:30:00 PM 8:20:00 PM 6;30:00 PM	CD CD CD CD CD	8:00 8:00 8:00	8:00 8:00 8:15 9:00	650:4 658:4 666:4 674:4 683:1 691:1 707:3 716:3
Pay Pay Pay 8:30:00 AM 8:30:00 AM 9:00:00 AM 8:30:00 AM 8:30:00 AM 9:00:00 AM 8:30:00 AM	4:30:00 PM 5:00:00 PM 4:45:00 PM 5:30:00 PM 5:30:00 PM 8:20:00 PM 6;30:00 PM	CD CD CD CD CD	8:00 8:00	8:00 8:00 8:15 9:00	658:4 666:4 674:4 683:1 691:1 707:3 716:3
Pay Pay 8:30:00 AM 8:30:00 AM 9:00:00 AM 8:30:00 AM 8:30:00 AM 8:30:00 AM 9:00:00 AM	4:30:00 PM 5:00:00 PM 4:45:00 PM 5:30:00 PM 5:30:00 PM 8:20:00 PM 6;30:00 PM	CD CD CD CD CD	8:00	8:00 8:00 8:15 9:00	666:4 674:4 683:1 691:1 699:1 707:3 716:3
Pay 8:30:00 AM 8:30:00 AM 9:00:00 AM 8:30:00 AM 8:30:00 AM 9:00:00 AM 8:30:00 AM	4:30:00 PM 5:00:00 PM 4:45:00 PM 5:30:00 PM 5:30:00 PM 8:20:00 PM 6;30:00 PM	CD CD CD CD CD		8:00 8:00 8:15 9:00	674:4 683:1 691:1 699:1 707:3 716:3
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9:00:00 AM 8:30:00 AM 8:30:00 AM 8:30:00 AM 9:00:00 AM 8:30:00 AM	5:00:00 PM 4:45:00 PM 5:30:00 PM 5:30:00 PM 8:20:00 PM 6;30:00 PM	CD CD CD CD CD		8:00 8:15 9:00 9:00	699:1 707:3 716:3 725:3
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# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 17 of 81

ime Detail Time Period:

Query:

8/18/2005 - 6/05/2007

Actual and adjusted / historical hours

Previously Selected Employee(s)

Data Up to Date:

2/26/2009 12:57:25 PM

Executed on:

2/26/2009 12:57:31 PM

Printed for: elizabeth\_saunders Insert Page Break After Each Employee:

Actual/Adjusted	d:	Actual and adjusted / historical	hours	Insert Page Break After t	zach Employee.		INO
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2/9/2006		7:30:00 AM	4:30:00 PM	CD		8:00	920:30
2/10/2006		8:00:00 AM	4:00:00 PM	00		8;00	928:30
2/13/2006		8:00:00 AM	5:00:00 PM	CD	•	9:00	937:30
2/14/2006		7:30:00 AM	4:30:00 PM			8:00	945:30
2/15/2006		8:00:00 AM	4:00:00 PM	CD		8:00	953:30
2/16/2006		7:30:00 AM	4:00:00 PM	CD		8:30	962:00
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2/23/2006		8:00:00 AM	5:00:00 PM	00		9:00	1010:45
2/24/2006		9:00:00 AM	4:30:00 PM	CD	,	7:30	1018:15
2/27/2006		8:00:00 AM	4:30:00 PM			8:30	1026:45
2/28/2006		8:00:00 AM	5:00:00 PM	CD		9:00	1035:45
3/1/2006		8:00:00 AM	2:00:00 PM	CD		6:00	1041:45
3/2/2006		7;30:00 AM	4:00:00 PM	CD		8:30	1050:15
3/3/2006		8;00:00 AM	5:00:00 PM	CD		9:00	1059:15
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3/6/2006		8:00:00 AM	5:00:00 PM	CD		9:00	1068:15
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3/16/2006		8:00:00 AM	4;30:00 PM	CD		8:30	1133:15
3/17/2006		8:00:00 AM	4:00:00 PM	CD		8:00	1141:15
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# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 18 of 81

ime Detail
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Previously Selected Employee(s)

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Printed for:

elizabeth\_saunders

Insert Page Break After Each Employee:

Actual/Adjus	sted:	Actual and adjust	ted / historical ho	ours		Insert Page Break After B	Each Employee:		No
Date Xfr/Move:	Apply To Account	In Punch	In Exc Comment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
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3/27/2006		8:00:00 AM	1	5:15:00 PM				8:15	1192:00
3/28/2006		8:15:00 AM	1	4:15:00 PM				8:00	1200:00
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# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 19 of 81

Time Detail

Time Period:

Query:

8/18/2005 - 6/05/2007

Previously Selected Employee(s)

Executed on: Printed for: 2/26/2009 12:57:25 PM 2/26/2009 12:57:31 PM

Data Up to Date:

elizabeth\_saunders

Insert Page Break After Each Employee:

Actual/Adjus	ted:	Actual and adjusted	d / historical hou	rs		Insert Page Break After I	acn Employee:		No
Date Xfr/Move:	Apply To Account	In Punch	In Exc Comment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
5/2/2006	· · · · · · · · · · · · · · · · · · ·	7:45:00 AM		5:00:00 PM	OD.			9:15	1409:45
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5/4/2006		7:30:00 AM		5:00:00 PM				8:30	1427:45
5/5/2006		9:00:00 AM		10:30:00 AM				1:30	1429:15
5/5/2006	PBA						7:00		1436:1
5/8/2006		n Pay					8:00		1444.1
5/9/2006							8:00		1452:1
5/10/2006	Vacatio						8:00		1460:1
5/11/2006		8:15:00 AM		5:00:00 PM	ĈD.			8:45	1469:0
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5/29/2006	Holiday	Pay					8:00		1574:1
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### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 20 of 81

ime Detail

8/18/2005 - 6/05/2007

Data Up to Date:

2/26/2009 12:57:25 PM

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Time Period:

Printed for: elizabeth\_saunders

Query:

Previously Selected Employee(s)

Actual/Adjusted:

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

Date A	pply To	in Punch <i>Cor</i>	In Exc nment	Out Punch	Out Exc Money Amount Xfr: Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
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6/16/2006		7:55:00 AM		2:00:00 PM			6:00	1692:30
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6/23/2006		11:00:00 AM		4:40:00 PM	CD		5:45	1738:00
6/23/2006	PBA				CD	2:00		1740:00
6/26/2006		8:00:00 AM		4:00:00 PM			8:00	1748:00
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7/12/2006		7:45:00 AM		4:15:00 PM	CD		8:30	1849:45
7/13/2006		7:50:00 AM		5:00:00 PM	CD		9:15	1859:00
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### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 21 of 81

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	Actual and adjusted / historical ho	ours	Insert Page Break After	No	
Date Apply To Xfr/Move: Account	In Punch In Exc Comment	Out Punch	Out Exc Money Amount Xfr: Work Rule	Adj/Ent Totaled Amount Amount	Cum. Tot. Amount
7/24/2006	8:15:00 AM	5:00:00 PM	<u>, , , , , , , , , , , , , , , , , , , </u>	8:4	15 1917:15
7/25/2006	8:00:00 AM	4:40:00 PM	CD	8:	1926:00
7/26/2006	8:10:00 AM	4:30:00 PM	CD	8:	1934:15
7/27/2006	7:55:00 AM	4:10:00 PM	CD	8:	1942:30
7/28/2006	8:00:00 AM	4:25:00 PM	CD	8:	30 1951:00
7/31/2006	8:15:00 AM	4:30:00 PM	CD	8:	1959:15
8/1/2006	8:15:00 AM	4:20:00 PM	CD	8:	00 1967:15
8/2/2006	MA 00;00:8	4:30:00 PM	CD .	8:	30 1975:45
8/3/2006	8:00:00 AM	4:30:00 PM	CD	8:	30 1984:15
8/4/2006	8:00:00 AM	3:30:00 PM	ČD	7:	30 1991:45
8/7/2006	8:00:00 AM	4:15:00 PM	CD	8:	15 2000:00
8/8/2006	8:30:00 AM	6;15:00 PM	CD	93	45 2009:45
8/9/2006	7:50:00 AM	4:10:00 PM	CD	8:	30 2018:15
8/10/2006	8:30:00 AM	5:10:00 PM	CD	8;	45 2027:00
8/11/2006	7:45:00 AM	5:00:00 PM	CD	9:	15 2036:15
8/14/2006 Vacation 8/15/2006	on Pay 10:00:00 AM	5:30:00 PM		8:00 7:	2044:15 30 2051:45
8/16/2006	8:30:00 AM	4:30:00 PM	CD	8:	00 2059:45
8/17/2006	8:20:00 AM	4:40:00 PM	CD	8:	30 2068:15
8/18/2006	8:00:00 AM	4:20:00 PM	CD	. 8:	15 2076:30
8/21/2006	8:15:00 AM	6:30:00 PM	CD	10:	15 2086:45
8/22/2006	8:15:00 AM	4:45:00 PM	CD	8:	30 2095:15
8/23/2006	8:15:00 AM	4:15:00 PM	CD	8:	00 2103:15
8/24/2006	8:15:00 AM	4:15:00 PM	CD	8:	00 2111:15
8/25/2006	8:20:00 AM	4:30:00 PM	CD	8:	15 2119:30
8/28/2006	8:30:00 AM	6:15:00 PM	CD	9:	45 2129:15
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			<del></del>		Page 9

### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 22 of 81

'ime Detail Time Period:

Data Up to Date:

2/26/2009 12:57:25 PM

8/18/2005 - 6/05/2007

Executed on:

Printed for.

2/26/2009 12:57:31 PM elizabeth\_saunders

Query: Actual/Adjusted: Previously Selected Employee(s) Actual and adjusted / historical hours

Insert Page Break After Each Employee:

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Date A <sub>l</sub> Xfr/Move: Ac	pply To In Puccount	unch In <i>Comme</i>	Exe Out Punch ent	Out Exc Xfr: Wo	Money Amount ork Rule	Adj/Ent Amount	Totaled Amount	Cum, Tot. Amount
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9/1/2006	8:00	:00 AM	5:15:00 PM	CD			9:15	2165:00
9/4/2006	Holiday Pay			CD		8:00	- 4-	2173:0
9/5/2006	8:10	:00 AM	5:00:00 PM	ĆD			8:45	2181:4
9/6/2006	8:10	MA 00:	4:30:00 PM	CD			8:15	2190:0
9/7/2006	8:30	:00.AM	5:00:00 PM	CD			8:30	2198:3
9/8/2006	8:15	MA 00:	4:35:00 PM	ĊD			8:15	2206:4
9/11/2006	. 8:15	MA 00:	8:00:00 PM	CD			11:45	2218;3
9/12/2006	8:10	MA 00:	5:15:00 PM	CD			9:00	2227:3
9/13/2006	8:10	MA 00:0	5:30:00 PM	CD			9:15	2236:4
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9/20/2006	8:00	MA 00;0	5:00:00 PM	CD			9:00	2276:3
9/21/2006	8:15	5:00 AM	4:50:00 PM	CD			8:30	2285:0
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10/3/2006	8;00	);00 AM	8:00:00 PM	CD			12:00	2364:0
10/4/2006	8:30	):00 AM	5:30:00 PM	CD			9:00	2373:
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				CD				

# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 23 of 81

Time Detail
Time Period:

Query:

8/18/2005 - 6/05/2007

Previously Selected Employee(s)

Data Up to Date: Executed on: 2/26/2009 12:57:25 PM 2/26/2009 12:57:31 PM

Printed for:

elizabeth\_saunders

Insert Page Break After Each Employee:

Actual/Adjuste	ed: A	ctual and adjust	ed / historical ho	urs		Insert Page Break After E	ach Employee:		No
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10/18/2006		8:30:00 AM	1	5:30:00 PM	CD				
10/19/2006		8:30:00 AM	1	6:00:00 PM	CD			9:30	2467:45
10/20/2006		8:00:00 AM	1	3:00:00 PM				7:00	2474:45
10/23/2006		8:40:00 AN	1	5:00:00 PM	CD			8:15	2483:00
10/24/2006		8:30:00 AM	1	4:30:00 PM	CD			8:00	2491:00
10/25/2006		8:20:00 AM	1	5:00:00 PM	CD	-		8:45	2499:45
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10/30/2006		8:30:00 AM	1	5:00:00 PM	CD			8:30	2525:30
10/31/2006		8:20:00 AN	Т	5:00:00 PM				8:45	2534:15
11/1/2006		8:30:00 AM	4	5:00:00 PM	CD.			8:30	2542:45
11/2/2006		8:10:00 AM	4	5:00:00 PM	CD			8:45	2551:30
				4:30:00 PM	CD			8:00	2559:30
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11/9/2006		8:20:00 AN		5:10:00 PM				9:00	2593:00
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# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 24 of 81

ime Detail Time Period:

8/18/2005 - 6/05/2007

Data Up to Date:

2/26/2009 12:57:25 PM

Executed on: Printed for:

2/26/2009 12:57:31 PM

elizabeth\_saunders

Query:

Previously Selected Employee(s)

Insert Page Break After Each Employee:

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11/20/2006		8:30:00 AM	4:30:00 PM	CD			8:00	2652:00
11/21/2006		8:20:00 AM	4:45:00 PM	CD			8:30	2660:30
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11/23/2006	Holiday					8:00		2676:30
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12/18/2006 12/19/2006	Holiday Holiday					8:00		2838:00
12/20/2006	Holiday					8:00		2846:00
12/21/2006	Holiday					8:00		2854:00
12/22/2006	PBA	•				8:00		2862:00
12/25/2006	Holiday	Pay				8:00		2870:00
12/26/2006		8:10:00 AM	5:10:00 PM				9:00	2879:00
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# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 25 of 81

Time Detail

Time Period:

Query:

8/18/2005 - 6/05/2007

Previously Selected Employee(s)

Actual and adjusted / historical hours

6/05/2007

Data Up to Date: Executed on: 2/26/2009 12:57:25 PM 2/26/2009 12:57:31 PM

Printed for: elizabeth\_saunders
Insert Page Break After Each Employee:

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### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 26 of 81

"ime Detail Time Period:

8/18/2005 - 6/05/2007

Data Up to Date: Executed on:

Printed for:

2/26/2009 12:57:25 PM 2/26/2009 12:57:31 PM

elizabeth\_saunders

Query:

Previously Selected Employee(s)

ery: Previously Selected Employee(s)  ual/Adjusted; Actual and adjusted / historical hours			Insert Page Break After Each Employee:			
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M	4:45:00 PM	СБ		8;00	3228:15	
		CD	8:00		3236:15	
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MA	5:00:00 PM			8:30	3261:15	
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	4.00-00 DM	CD		7,20	3277:00	
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### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 27 of 81

ime Detail

Time Period:

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8/18/2005 - 6/05/2007

Previously Selected Employee(s)

Data Up to Date:

2/26/2009 12:57:25 PM 2/26/2009 12:57:31 PM

Executed on: Printed for:

elizabeth\_saunders

Actual/Adjusted	d: Act	ual and adjus	sted / historical ho	urs		Insert Page Break After E	Each Employee:		No
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4/12/2007		8:45:00 AM	M	4:45:00 PM	CD			8:00	3457:00
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4/27/2007		8:30:00 A	М	4:30:00 PM	CD			8:00	3546:45
4/30/2007		8:30:00 AI	М	4:30:00 PM	CD			8:00	3554:45
5/1/2007		7:00:00 A	М	3:00:00 PM	CD			8:00	3562:45
5/2/2007		8:30:00 Al	М	4:30:00 PM	CD			8:00	3570:45
5/3/2007		8:00:00 A	M	4:00:00 PM	CD			8:00	3578:45
5/4/2007		8:30:00 Al	М	4:30:00 PM	CD			8:00	3586:45
5/7/2007		7:20:00 Al		4:00:00 PM	CD			8:45	3595:30
5/8/2007		7:20:00 Al		4:20:00 PM	CD			9:00	3604:30
5/9/2007		7:30:00 Al		4:30:00 PM	CD			9:00	3613:30 3622:30
5/10/2007 5/11/2007		7:20:00 A		4:20:00 PM 4:00:00 PM	CD			8:30	3631:00
5/14/2007		11:30:00 A		4:00:00 PM	CD			4:30	3635:30
5/14/2007	Vacation				CD		4:00		3639:30

### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 28 of 81

îme Detail

Actual/Adjusted:

Query:

Time Period:

8/18/2005 - 6/05/2007

Previously Selected Employee(s)

Actual and adjusted / historical hours

Data Up to Date:

2/26/2009 12:57:25 PM

elizabeth\_saunders

Executed on: Printed for:

2/26/2009 12:57:31 PM

Insert Page Break After Each Employee:

Date / Xfr/Move: A	A-1-2	In Punch	In Exc Comment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
5/15/2007		8:30:00 AN	Λ	5:00:00 PM		<u></u>	· · · · · · · · · · · · · · · · · · ·	8:30	3648:00
					CD				
5/16/2007		8:30:00 AN	Λ	4:30:00 PM				8:00	3656:00
•					CD				
5/17/2007		8:15:00 AN	/ · /	4:15:00 PM				8:00	3664:00
					CD				
5/18/2007	Vacation P						8:00		3672:00
5/21/2007		8:00:00 AN	<i>1</i> 1	4:00:00 PM				8:00	3680:00
			_		CD				
5/22/2007		8:00:00 AM	Л	4:15:00 PM				8:15	3688:15
			•	4-00-00 1714	CD			0.00	0000.45
5/23/2007		8:00:00 AN	Л	4:00:00 PM	05			8:00	3696:15
E (0.4.10.007		0:00.00 AX		4.20.00 DM	CD			9.00	2704.15
5/24/2007		8:30:00 AN	/;	4:30:00 PM	OB			8:00	3704:15
5/25/2007		8:30:00 AN	٨	2:30:00 PM	CD			6:00	3710:15
3/23/2007		0.30;00 All	<i>/</i> 1	2,50.003 141	CD			0.00	9710.13
5/25/2007	PBA				CD		2:00		3712:15
5/28/2007	Holiday Pa	ıv					8:00		3720:15
5/29/2007	,,	8:20:00 AN	Λ	4:20:00 PM				8:00	3728:15
					CD				
5/30/2007		8:00:00 AM	<b>A</b>	4:15:00 PM				8:15	3736:30
					CD				
5/31/2007		8:15:00 AN	Λ	4:15:00 PM				8:00	3744:30
					CD				
6/1/2007	Vacation P		_				8:00		3752:30
6/4/2007		7:45:00 AN		5:20:00 PM				8:30	3761:00
6/5/2007		7:40:00 AN	И .	5:00:00 PM	_			9:15	3770:15
					CD				

### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 29 of 81

ime Detail

8/18/2005 - 6/05/2007

Data Up to Date:

2/26/2009 12:57:25 PM

Time Period:

Query:

Executed on:

2/26/2009 12:57:31 PM elizabeth\_saunders

Previously Selected Employee(s)

Printed for: Insert Page Break After Each Employee:

Actual/Adjusted: Actual and adjusted / historic	• •	Insert Page Break After Each Employee:	No	
imployee: Stewart, Nicholas J	ID: 394003	Time Zone: Central		
abor Account Summary	Pay Code	Money	Hours	
1/006272-27221167/437687/00/00/00/00		•		
NOOPIE ZIEET SOMMONOOMOONOOMOO	All Hours		58:00	
	Holiday Pay		8:00	
	Salary Non Exempt		42:00	
	Vacation Pay		8:00	
1/006272-27221466/10919/00/00/00/00				
	All Hours		335:45	
	Overtime		10:45	
•	PBA		32:00	
	Salary Non Exempt		293:00	
1/006272-27221466/28010/00/00/00/00	•			
	All Hours	·	1116:30	
	Holiday Pay		72:00	
	Overtime		59:15	
	PBA		53:00	
	Salary Non Exempt		908:15	
·	Vacation Pay		24:00	
1/006272-27221466/309344/00/00/00/00				
	All Hours	•	527:15	
	Holiday Pay		72:00	
	Overtime		37:00	
	PBA:		10:00	
	Salary Non Exempt		408:15	
1/006272-27221466/315976/00/00/00/00				
	All Hours		768:00	
	Holiday Pay		16:00	
	Overtime		19:15	
	PBA		30:00	
	Salary Non Exempt		606:45	
	Vacation Pay		96:00	
1/006272-27221466/318169/00/00/00/00				
	All Hours		90:15	
	Overtime		10:15	
10000000 07001 400 ID 40000 IDD IDD IDD	Salary Non Exempt		80:00	
1/006272-27221466/346302/00/00/00/00			444.00	
	All Hours		441:30	
	Holiday Pay		8:00	
	Overtime PBA		18:30 16:00	
	Salary Non Exempt		375:00	
	Vacation Pay	•	24:00	
1/006272-27221466/44051/00/00/00/00	vacuuoti i uy		21.00	
1/0002/2-2/22 1400/4403 1/00/00/00/00	All Hours		168:45	
	Overtime	•	2:30	
	PBA		8:00	
	Salary Non Exempt		142:15	
	Vacation Pay		16:00	
1/006274-27421116/44051/00/00/00/00	vadanori i aj			
HOUSETT STIETTION FOR HOUSE OF CO.	All Hours		435:15	
	Overtime		16:45	
	PBA		5:00	
	Salary Non Exempt		385:30	
	Vacation Pay		28:00	
Combined Pay Code Summary	Pay Code	Money	Hours	
	All Hours	•	3941:15	
'otale:		\$0.00	3941:15	
Totals:		\$0.00	3941:	

Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 30 of 81

ime Detail

8/18/2005 - 6/05/2007

Data Up to Date:

2/26/2009 12:57:25 PM

Time Period:

Query:

Executed on: Printed for:

2/26/2009 12:57:31 PM elizabeth\_saunders

Previously Selected Employee(s)

Insert Page Break After Each Employee:

Actual/Adjusted:	Actual and adjusted / histo	orical hours	Insert Page Break After Each Employee:	No
mployee:	Stewart, Nicholas J	ID: 394003	Time Zone: Central	,
ay Code Summary		Pay Code Holiday Pay	Money	Hours 176:00
		Overtime		174:15
	•	PBA		154:00
		Salary Non Exempt		3241:00
	•	Vacation Pay		196:00
'otals:			<b>\$0.00</b>	3941:15

Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 31 of 81

ime Detail

8/18/2005 - 6/05/2007

Data Up to Date:

2/26/2009 12:57:25 PM

Time Period:

Executed on:

2/26/2009 12:57:31 PM

Query:

Previously Selected Employee(s)

Printed for:

elizabeth\_saunders

Actual/Adjusted:

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

No

Combined Pay Code Summary		Money	Hours
•	All Hours		3941:15
otals:		. \$0.00	3941:15
ay Code Summary		Money	Hours
	Holiday Pay		176:00
	Overtime		174:15
	PBA		154:00
	Salary Non Exempt		3241:00
	Vacation Pay		196:00
otals:		- \$0.00	3941:15

Total Number of Employees: 1

# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 32 of 81

Time Detail
Time Period:

Query:

8/06/2005 - 3/05/2007

Previously Selected Employee(s)

Data Up to Date: Executed on: 2/26/2009 11:05:10 AM

2/26/2009 11:05:16 AM

Printed for:

elizabeth\_saunders

Actual/Adjusted:

Actual hours only

Insert Page Break After Each Employee:

Employee:	Snead, Christopher E	n and Assistance and State of the State of State	ID:	810190	ng man a mananananananananananananananan salaman ay ng manananan ang ananan ang alam kababahanan	Time Zone: Central	N. A. Carreston and Arrivant an
Status:	Terminated	Status Date				Salary NE 60	
Primary Accou	ınt	Start	End		•	•	
01/006272-27	221451/810730/00/00/00/00	5/30/2005	5 11/2	28/2005			
01/006272-27	221451/28723/00/00/00/00	11/28/20(		2006			
	221451/810693/00/00/00/00	4/3/2006		9/2006			
	221451/851352/00/00/00/00	5/29/2006		5/2006			
	221451/810730/00/00/00/00	6/26/2006		2006			
	221451/23218/00/00/00/00	9/4/2006		3/2006			
	221451/306511/00/00/00/00	9/18/2006		2/2006			
	021653/427785/00/00/00/00	10/2/2006		30/2006			
	221463/427785/00/00/00/00	10/30/200		2007			
	221463/401287/00/00/00/00	2/5/2007	Fore				
**	AU (49) 36 P	99.0 6.400	Out Punch	Out Exc	Money Amount	Adj/Ent Totaled	Crime For
Xfr/Move: A		mment	Yes Heren		Work Rule	Amount Amount	Cum. Tot. Amount
10/3/2005	11:00:00 AM	Programme Company of the Company of	3:00:00 PM	almany zameli zamenyzam	And the second section of the section of t	in in the state of	Mandelete a comment of the second of the sec
10/4/2005	11:00:00 AM		3:00:00 PM			0.8 0:8	
10/5/2005	11:00:00 AM		:00:00 PM			9:0	
10/6/2005	10:30:00 AM		:00:00 PM			9:3	
10/7/2005	11:00:00 AM		3:00:00 PM			8:0	
10/31/2005	Unpaid Absence					8:00	50:30
11/1/2005	Unpaid Absence					8:00	58:30
11/2/2005	Unpaid Absence	<del>.</del>	1-40-00 DAT			8:00	66:30
11/3/2005 11/4/2005	11:00:00 AM		:30:00 PM			7:3	
11/7/2005	11:00:00 AM 11:00:00 AM		230:00 PM			7:3	
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11/11/2005	8:00:00 AM		:00:00 PM			12:0	0 136:00
		CD				·	
11/14/2005	MA 00:00:8	7	:30:00 PM			11:3	0 147:30
		CD					
11/15/2005	9:30:00 AM	8	:00:00 PM			10:3	0 158:00
		CD					
11/16/2005	8:30:00 AM		:00:00 PM			8:3	0 166:30
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11/17/2005	10:15:00 AM		:30:00 PM			9:1	5 175:45
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11/21/2005	10:30:00 AM		:00:00 PM		•	10:3	0 186:15
11/22/2005	10:45:00 AM	CD	OD-DO DM				
11/2/2/2003	10.43.00 AW		:00:00 PM			9:1	5 195:30
11/23/2005	8:00:00 AM	CD 1	:30:00 PM			E.2	0 201-00
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11/28/2005	7:30:00 AM		:00:00 PM			8:3	0 209:30
· · · · · · · · · · · · ·	- november of the	CD				0,3	u 205.50
11/29/2005	7:30:00 AM		:00:00 PM			8:3	218:00
11/30/2005	7:30:00 AM		:00:00 PM			11:3	
12/1/2005	7:30:00 AM		:00:00 PM			11:3	
12/2/2005	7:30:00 AM		:00:00 PM			5:3	
12/7/2005	7:30:00 AM		M4 00:00:			9:30	
12/8/2005	7:30:00 AM	6	:00:00 PM			9:3	
WT							Page 1

# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 33 of 81

Time Detail

Time Period: Query:

8/06/2005 - 3/05/2007

Previously Selected Employee(s)

Data Up to Date:

2/26/2009 11:05:10 AM

Executed on: Printed for:

2/26/2009 11:05:16 AM elizabeth\_saunders

Actual/Adjusted: Actual hours only		Insert Page Break After Each Employee:				No			
Date Xfr/Move:	Apply To Account		În Exc	Out Punch	Out Exc Xfr:	Money Amount	Ádj/Ent Amount	Totaled Amount	Cum. Tot. Amount
12/9/2005		9:00:00 AM	ramita ar and ramaneur the production of apriliary	6:00:00 PM	Matter William Salah	enemys alva med deleth fluigen, armen en paris 100 Med Villa i de er en	and believed in the York Steems and	8:00	273:30
12/12/2005		7:30:00 AM		7:30:00 PM				11:00	284:30
12/13/2005		7:30:00 AM		8:00:00 PM				11:30	296:00
12/14/2005		7:30:00 AM		6:00:00 PM				9:30	305:30
12/15/2005		7:30:00 AM		1:00:00 PM				5:30	311:00
12/16/2005		7:30:00 AM		4:00:00 PM				7:30	318:30
12/19/2005 12/21/2005		7:30:00 AM		6:00:00 PM				9:30	328:00
12/22/2005		7:30:00 AM 7:30:00 AM		6:00:00 PM 4:00:00 PM				9:30	337:30
12/23/2005		9:30:00 AM		5:30:00 PM				- 7:30	345:00
12/27/2005		7:30:00 AM		5:00:00 PM				7:00 8:30	352:00 360:30
12/29/2005		7:30:00 AM		4:00:00 PM				7:30	368:00
12/30/2005		7:30:00 AM		4:00:00 PM				7:30	375:30
1/5/2006		12:00:00 PM		9:00:00 PM				8:00	383:30
3/15/2006		8:00:00 AM		5:00:00 AM				21:00	404:30
					LE			27.00	101.00
3/16/2006	-	8:00:00 AM						0:00	404:30
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3/17/2006				5:00:00 AM				0:00	404:30
			MP						
3/17/2006		MA 00:00:8		5;00:00 AM				21;00	425:30
					LE				
3/20/2006		MA 00:00:8		5:00:00 PM				9:00	434:30
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3/21/2006		8:00:00 AM		7:00:00 PM				10:00	444:30
3/22/2006		8:00:00 AM		8:30:00 PM				12:30	457:00
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3/23/2006		8:00:00 AM		5:00:00 PM				8:00	465:00
3/24/2006		8:00:00 AM		5:00:00 PM				8:00	473:00
3/27/2006 3/28/2006		8:00:00 AM 8:00:00 AM		5:00:00 PM				8:00	481:00
4/3/2006		8:00:00 AM		5:00:00 PM 6:00:00 PM				8:00	489:00
4/3/2000		0.00.00 AW	CD	O.OO.OO FIN				10:00	499:00
4/4/2006		MA 00:00:8	CD	7:00:00 PM				11:00	510:00
17.772000			CD	7.00.00   141				11.00	510.00
4/5/2006		8:00:00 AM	OD	9:00:00 PM				13:00	523:00
		2,23,33,1,1,1	CD	0.00.00	LE			13.00	323:00
4/6/2006		8:00:00 AM	OD	7:00:00 PM	LL			11:00	534:00
			CD					11.00	334.00
4/7/2006		8:30:00 AM	00	7:00:00 PM				10:30	544:30
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4/11/2006		8:00:00 AM		7:15:00 PM				11:15	572:00
			CD						
4/12/2006		8:15:00 AM		8:15:00 PM				12:00	584:00
			CD						
4/13/2006		9:00:00 AM		4:46:00 PM				7:45	591:45
			CD						
4/14/2006		8:00:00 AM		6:00:00 PM				10:00	601:45
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4/15/2006		8:00:00 AM	0.0	2:00:00 PM				6:00	607:45
			CD.						

# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 34 of 81

Time Detail Time Period:

Data Up to Date:

2/26/2009 11:05:10 AM 2/26/2009 11:05:16 AM

8/06/2005 - 3/05/2007

Previously Selected Employee(s)

Executed on: Printed for:

elizabeth\_saunders

Query:

Insert Page Break After Each Employee:

Actual/Adjust	ted:	Actual hours only			Insert Page Break After	Each Employee:		No
Xfr/Move> /	Apply To Account	In Punch	In Exc Comment	Out Punch	Out Exc Money Amount Xfr. Work Rule	Adj/Ent Amount	Totaled Amount	≅ Amount
4/17/2006	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7:15:00 AM		6:15:00 PM		A to the second of the second	11:00	618:4
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4/19/2006		7:15:00 AM		8:15:00 PM			13:00	642:4
4/20/2006		8:00:00 AM	CD	7:30:00 PM	LE		14.00	0=4.4
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4/24/2006		8:00:00 AM		5:30:00 PM			9:30	672:4
172 112000		0.00.0071111	CD	0.00,00.114			3.30	072.4
4/25/2006		7:45:00 AM		6:00:00 PM			10:15	683:0
			CD	0.00.007 (,;			10.15	000.0
4/26/2006		8:00:00 AM		6:00:00 PM			9:00	692:0
4/27/2006		8:00:00 AM		6:00:00 PM			9:00	701:0
4/28/2006		MA 00:00:8		5:30:00 PM			8:30	709:3
5/1/2006		8:00:00 AM		5:30;00 PM			8:30	718:0
5/2/2006		9:00:00 AM		5:30:00 PM			7:30	725:3
5/3/2006		9:00:00 AM	•	5:00:00 PM			7:00	732:3
5/4/2006	PBA			# <b></b>		8:00	7.00	740:3
5/5/2006		9:00:00 AM		5:30:00 PM		0.00	7:30	748:0
5/8/2006	PBA					8:00		756:0
5/9/2006		10:00:00 AN	M	9:00:00 PM			10:00	766:0
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5/11/2006		9:00:00 AM		9:00:00 PM		•	11:00	787:0
5/12/2006		7:00:00 AM		4:00:00 PM			8:00	795:0
5/15/2006		10:00:00 AN	И	9:30:00 PM			10:30	805:30
5/16/2006		10:45:00 AN	И	9:00:00 PM			9:15	814:4
5/17/2006		9:30:00 AM		6:30:00 PM			8:00	822:4
5/18/2006		9:15:00 AM		7:30:00 PM			9:15	832:0
5/19/2006	PBA					8:00		840:0
5/20/2006		9:00:00 AM		3:00:00 PM			5:00	845:0
5/22/2006	Vacati	on Pay		E.00.00 DM		8:00		853:0
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5/30/2006	Vacation					4:00		880:1
5/31/2006		12:00:00 PM	Л	4:00:00 PM			4:00	884:1
5/31/2006	Vacation					4:00		888:1
6/1/2006		12:00:00 PN	А	4:00:00 PM			4:00	892:1
6/1/2006		on <del>P</del> ay				4.00		896:1
6/2/2006	PBA	7:00:00 444		4.00.00 DIA		8:00	_ ~~	904:1
6/5/2006		7:30:00 AM		4:00:00 PM			7:30	911:4
6/6/2006		7:30:00 AM		4:00:00 PM			7:30	919:19
6/7/2006		7:30:00 AM		4:00:00 PM			7:30	926:4
6/8/2006		7:30:00 AM		4:00:00 PM			7:30	934:1
6/9/2006	DO 4	7:30:00 AM		4:00:00 PM		0.00	7:30	941:4
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# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 35 of 81

Time Detail

Time Period:

8/06/2005 - 3/05/2007

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# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 36 of 81

Time Detail

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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 37 of 81

Time Detail

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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 38 of 81

**Time Detail** Time Period:

8/06/2005 - 3/05/2007

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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 39 of 81

Time Detail

Query:

Time Period:

8/06/2005 - 3/05/2007

Data Up to Date:

2/26/2009 11:05:10 AM

Executed on:

2/26/2009 11:05:16 AM

Previously Selected Employee(s)

Printed for;

elizabeth\_saunders

Actual/Adjusted:

Insert Page Break After Each Employee:

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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 40 of 81

Time Detail

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8/06/2005 - 3/05/2007

Data Up to Date: Executed on: 2/26/2009 11:05:10 AM

Printed for:

2/26/2009 11:05:16 AM elizabeth\_saunders

Actual/Adjusted:

Previously Selected Employee(s) Actual hours only

Insert Page Break After Each Employee:

No

	All Hours		2521:45
Totals:		\$0.00	2521:45
Pay Code Summary		Money 1	Hours
	Holiday Pay		128:00
	Overtime		223:45
·	PBA	•	64:00
	Salary Non Exempt		2050:00
	Unpaid Absence		24:00
	Vacation Pay		32:00
Totals:		\$0.00	2521:45

Total Number of Employees: 1

#### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 42 of 81

Time Detail

Time Period:

Actual/Adjusted:

12/11/2005 ~ 1/31/2008

Previously Selected Employee(s)

Actual and adjusted / historical hours

Data Up to Date:

2/26/2009 12:53:15 PM

Executed on: Printed for:

2/26/2009 12:53:22 PM elizabeth\_saunders

Insert Page Break After Each Employee:

No

Employee:

Query:

Pate, Bradley S

ID: 949658

Time Zone: Central

Status:

Terminated

Status Date: 2/1/2008

Pay Rule: Salary NE 60

**Primary Account** 

Start

End

-/-/-/-/-/-

Beginning of time

6/11/2007

01/1006-2462-220990/399992/00/00/00/00

6/11/2007

7/9/2007

01/1006-246	2-220990/393	536/00/00/00	′00 7	//9/2007	10/29	1/2007					
01/1006-246	2-220990/439	479/00/00/00	/00 1	0/29/2007	Fore	/er					
Date Xfr/Move:	Apply To Account	In Punch	in Ex Commen		unch	Out Exc Xfr:	Money Amo Work Rule	unt Adj/Ei Amou		Totaled Amount	Cum. Tot. Amount
6/11/2007		7:45:00 AM		6:15:	00 PM					9:30	9:30
6/12/2007		7:45:00 AM		5:15:	.00 PM					8:30	18:00
6/13/2007		7:45:00 AM		5:00:	00 PM					8:15	26:15
6/14/2007		7:45:00 AM		5:00	:00 PM					8:15	34:30
6/15/2007		7:45:00 AM		5:15:	:00 PM					8:30	43:00
6/18/2007		7:45:00 AM		5:15:	:00 PM					8:30	51:30
6/19/2007		7:45:00 AM		5:00:	:00 PM					8:15	59:45
6/20/2007		7:45:00 AM		5:00:	00 PM					8:15	68:00
6/21/2007		7:45:00 AM		5:00:	:00 PM					8:15	76:15
6/22/2007		7:45:00 AM		5:45:	:00 PM					9:00	85:15
6/25/2007		7:45:00 AM		6:15:	:00 PM					9:30	94:45
6/26/2007		7:45:00 AM		5:30:	:00 PM					8:45	103:30
6/27/2007		7:45:00 AM		5:00:	00 PM					8:15	111:45
6/28/2007		7:45:00 AM		5:00:	:00 PM					8:15	120:00
6/29/2007		7:45:00 AM		5:30:	:00 PM					8:45	128:45
7/2/2007		7:15:00 AM		5:15:	:00 PM		•			9:00	137:45
7/3/2007		7:30:00 AM		5:50:	:00 PM					9:15	147:00
7/4/2007	Holiday P	ay							8:00		155:00
7/5/2007	_	7:30:00 AM		6:45	:00 PM					10:15	165:15
7/6/2007		7:30:00 AM		5:20	:00 PM	•				8:45	174:00
7/9/2007		7:20:00 AM		12:0	0:00 PM					4:45	178:45
7/9/2007		12:30:00 PM	1	5:15:	:00 PM					4:45	183:30
7/10/2007		12:15:00 PN	1	5:00	:00 PM					4:45	188:15
7/10/2007		5:25:00 PM		10:4	5:00 PM					5:15	193:30
7/11/2007		12:30:00 PN	1	5:00	:00 PM					4:30	198:00
7/11/2007		5:20:00 PM		10:1	5:00 PM					4:45	202:45
7/12/2007		12:15:00 PN	1	10:3	0:00 PM					9:15	212:00
7/13/2007		12:30:00 PN	1	5:30	:00 PM					5:00	217:00
7/13/2007		5:50:00 PM			5:00 PM					4:00	221:00
7/14/2007		8:30:00 AM			:00 PM					9:45	230:45
7/16/2007		7:30:00 AM			:00 PM					12:00	242:45
7/18/2007		7:15:00 AM		8:40	:00 PM					12:30	255:15
						LE					
7/19/2007		7:25:00 AM			.00 PM					11:15	266:30
7/20/2007		7:35:00 AM			:00 PM					11:30	278:00
7/22/2007		9:20:00 AM			:00 PM					9:00	287:00
7/23/2007		7:25:00 AM			:00 PM					6:00	293:00
7/23/2007		2:00:00 PM		7:45	:00 PM					5:45	298:45
7/25/2007		7:30:00 AM			:00 PM					5:30	304:15
7/25/2007		1:30:00 PM			:00 PM					6:45	311:00
7/26/2007		8:30:00 AM			0:00 PM					3:30	314:30
7/26/2007		12:30:00 PN	Л		:00 PM					7:00	321:30
7/27/2007		7:25:00 AM			:00 PM					6:30	328:00
7/27/2007		2:30:00 PM			:00 PM					5:45	333:45
7/28/2007		8:30:00 AM			:00 PM					9:45	343:30
7/30/2007		7:35:00 AM		2:00	:00 PM					6:30	350:00

#### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 43 of 81

Time Detail Time Period:

12/11/2005 - 1/31/2008

Previously Selected Employee(s) Query:

Data Up to Date:

2/26/2009 12:53:15 PM 2/26/2009 12:53:22 PM

Executed on: Printed for:

elizabeth\_saunders

Insert Page Break After Each Employee:

Actual/Adjusted:	Actual and adjust		urs		Insert Page Break After E	ach Employee	:	No
<del></del>	y To In Punch	In Exc Comment	Out Punch	Out Exc Xfr.	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
7/30/2007	2:30:00 PM	1	7:45:00 PM				5:15	355:15
8/1/2007	7;45:00 AN	7	12:40:00 PM				5:00	360:15
8/1/2007	1:10:00 PM	ń	7:30:00 PM				6:15	366:30
8/2/2007	7:45:00 AM	1	1:00:00 PM				5:15	371:45
8/2/2007	1:30:00 PM	1	7:30:00 PM				6:00	377:45
8/3/2007	7:45:00 AM	1	12:30:00 PM				4:45	382:30
8/3/2007	1:00:00 PM	đ	8:00:00 PM				7:00	389:30
8/4/2007	1:00:00 PM	Л	6:15:00 PM				5:15	394:45
8/6/2007	10:40:00 A	M	4:30:00 PM				5:45	400:30
8/6/2007	5:00:00 PM	A.	10:30:00 PM				5:30	406:00
8/7/2007	10:40:00 A	M	4:30:00 PM		•		5:45	411:45
8/7/2007	5:00:00 PM	A	10:30:00 PM				5:30	417:15
8/8/2007	10:45:00 A		5:00:00 PM				6:15	423:30
8/8/2007	5:30:00 PM		10:30:00 PM				5:00	428:30
8/9/2007	11:30:00 A		4:40:00 PM				5:15	433:45
8/9/2007	5:10:00 PM		10:15:00 PM				5:00	438:45
8/10/2007	10:45:00 A		4:00:00 PM				5:15	444:00
8/10/2007	4:30:00 PN		10:05:00 PM				5:30	449:30
8/13/2007	11:00:00 A		4:00:00 PM				5:00	454:30
8/13/2007	4:30:00 PM		10:05:00 PM				5:30	460:00
8/14/2007	10:40:00 A		4:30:00 PM				5:45	465:45
8/14/2007	5:00:00 PN		10:30:00 PM				5:30	471:15
8/15/2007	10:40:00 A		4:40:00 PM				6:00	477:15
8/15/2007	5:10:00 PN		10:40:00 PM				5:30	482:45
8/16/2007	10:45:00 A		4:45:00 PM				6:00	488:45
8/16/2007	5:15:00 PN		10:20:00 PM				5:00	493:45
8/17/2007	10:40:00 A		10:00:00 PM				10:15	504:00
8/20/2007	11:45:00 A		4:30:00 PM				4:45	508:45
8/20/2007	5:00:00 PN		10:30:00 PM				5:30	514:15
	11:45:00 A		4:30:00 PM				4:45	519;00
8/21/2007	5:00:00 PN		10:10:00 PM				5:15	524:15
8/21/2007	11:45:00 A		10:10:00 PM				9:30	533:45
8/22/2007 8/23/2007	11:45:00 A		10:15:00 PM				9:30	543:15
·	11:45:00 A		10:05:00 PM				9:15	552:30
8/24/2007	12:45:00 F		10:20:00 PM				8:30	561:00
8/27/2007			10:10:00 PM				8:30	569:30
8/28/2007	12:45:00 P		10:15:00 PM				8:30	578:00
8/29/2007	12:45:00 F 12:45:00 F		10:10:00 PM				8:30	586:30
8/30/2007	12:45:00 F		10:05:00 PM				8:15	594:45
8/31/2007 9/1/2007	12:45:00 F 10:45:00 F		7:05:00 PM				19:15	614:00
9/1/2007	10;45.00 F	101	7.00.ÇO, 1	LE			10.10	011.00
01010007 1	Overtime(adj) (effectiv	o data: 0/6/200	171	LE		-12:00	ì	
9/2/2007	overnine(auj) (enecus	Kronos Hours				,2.00	'	
0/2/2007	10.45.00 4		•	·			8:15	622:15
9/3/2007	10:45:00 A	•	8:05:00 PM			•	8:15	630:30
9/4/2007	12:20:00 F		9:30:00 PM				8:30	639:00
9/5/2007	10:45:00 A		8:15:00 PM				8:15	647:15
9/6/2007	10:45:00 A		8:00:00 PM					656:15
9/8/2007	9:30:00 AM		7:30:00 PM				9:00	
9/10/2007	10:45:00 A		8:10:00 PM				8:30	664:45
9/11/2007	10:45:00 A		8:20:00 PM				8:30	673:15
9/12/2007	12:45:00 F		10:00:00 PM	l			8:15	681:30
9/13/2007	7:55:00 AM	VI	5:05:00 PM			مديد	8:00	689:30
	Vacation Pay		0.45.00 DIA			8:00		697:30
9/17/2007	10:45:00 A		8:15:00 PM				8:30	706:00
9/18/2007	10:45:00 A	₹IVI	8:00:00 PM				8:15	714:15

## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 44 of 81

Time Detail
Time Period:

Query:

12/11/2005 - 1/31/2008

Previously Selected Employee(s)

Data Up to Date:

2/26/2009 12:53:15 PM

Executed on:

2/26/2009 12:53:22 PM

Printed for: elizabeth\_saunders
Insert Page Break After Each Employee:

Actual/Adjus	sted: Actual and adjusted	/ historical hours		Insert Page Break After E	ach Employee:		No
Date Xfr/Move:	Apply To In Punch Account Co	In Exc Out Punch omment	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
9/19/2007	10:45:00 AM	8:30:00 PM				8:45	723:00
9/20/2007	10:45:00 AM	8;00:00 PM				8:15	731:15
9/22/2007	9:45:00 AM	7:35:00 PM				8:45	740:00
9/24/2007	10:45:00 AM	8:00;00 PM				8:15	748:15
9/25/2007	10:45:00 AM	8:00:00 PM				8:15	756:30
9/26/2007	10:45:00 AM	8:20:00 PM				8:30	765:00
9/27/2007	10:30:00 AM	8:25:00 PM				9:00	774:00
9/29/2007	9:50:00 AM	7:15:00 PM				8:30	782:30
10/1/2007	10:45:00 AM	8:10:00 PM				8:30	791:00
10/2/2007	10:45:00 AM	8:25:00 PM				8;45	799:45
10/3/2007	10:45:00 AM	8:40:00 PM				9:00	808:45
10/4/2007	10:50:00 AM	8:25:00 PM				8;45	817:30
10/6/2007	9:40:00 AM	5:00:00 PM				6:15	823:45
10/8/2007	10:45:00 AM	8:10:00 PM				8:30	832:15
10/9/2007	10:45:00 AM	8:50:00 PM				9:00	841:15
10/10/2007	10:40:00 AM	4:05:00 PM				5:15	846:30
10/11/2007	Vacation Pay				8:00		854:30
10/13/2007				•	8:00		862:30
10/15/2007		0.00.00 54			8:00	0.15	870:30
10/16/2007		8:00:00 PM				8:15	878:45
10/17/2007		8:00:00 PM				8:15	. 887:00
10/18/2007		8:15:00 PM				8:30	895:30
10/20/2007		7:40:00 PM				9:00	904:30
10/22/2007		8:10:00 PM				8:30	913:00
10/23/2007		8:10:00 PM				8:15	921:15
10/24/2007		8:20:00 PM				8:30	929:45
10/25/2007		5:20:00 PM			7.00	5:30	935:15
10/25/2007		8:00:00 PM			3:00	8:15	938:15 946:30
10/29/2007		9:00:00 PM				9:00	955:30
10/30/2007		8:05:00 PM				8:15	963:45
10/31/2007		8:00:00 PM				8;00	971:45
		5:30:00 PM				8:30	980:15
11/2/2007		5:15:00 PM				8:45	989:00
11/5/2007		5:00:00 PM				8:30	997:30
11/6/2007	_ :	5:40:00 PM				9:00	1006:30
11/7/2007		5:00:00 PM				8:30	1015:00
11/8/2007		5:00:00 PM				8:15	1013:55
11/9/2007		5:10:00 PM				8:30	1031:45
11/12/2007		5:10:00 PM 5:00:00 PM				8:00	1031:45
11/13/2007		5:10:00 PM				8:30	1039.43
11/14/2007		10:25:00 PM	:			8:45	1040.13
11/15/2007		5:15:00 PM	ı			8:15	1065:15
11/16/2007		5:15:00 PM 6:20:00 PM				9:30	1074:45
11/19/2007		6:00:00 PM				9:15	1084:00
11/20/2007						7:00	1091:00
11/21/2007		3:50:00 PM		•	8:00	7.00	1099:00
11/22/2007 11/23/2007		7:10:00 PM			6.00	10:30	1109:30
11/25/2007		7:15:00 PM				10:30	1120:00
11/20/2007		7:35:00 PM				10:45	1130:45
11/28/2007	4	6:55:00 PM				10:00	1140:45
11/28/2007		6:05:00 PM				9:00	1149:45
		7:00:00 PM				10:15	1160:00
11/30/2007		2:35:00 PM				3:45	1163:45
12/2/2007		6;20;00 PM	•			9:30	1173:15
12/3/2007		6;20;00 PM 6;35;00 PM				9:30	1182:45
12/4/2007	7:55:00 AM	0,35,00 PM				<b>9.30</b>	1102.40

#### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 45 of 81

Time Detail Time Period:

Data Up to Date:

2/26/2009 12:53:15 PM

12/11/2005 - 1/31/2008

Executed on:

Printed for:

2/26/2009 12:53:22 PM elizabeth\_saunders

Query:

Previously Selected Employee(s)

Insert Page Break After Each Employee:

	Actual/Adjusted:	Actual and adjusted / historical	hours	Insert Page Break After E	ach Employee	No	
	Date Apply To Xfr/Move: Account	In Punch In Exc Comment	Out Punch	Out Exc Money Amount  Xfr: Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
-	12/5/2007	8:40:00 AM	6:35:00 PM			8:45	1191:30
	12/6/2007	7:45:00 AM	6:30:00 PM			9:45	1201:1
	12/7/2007	7:45:00 AM	6:05;00 PM			9:15	1210:30
	40/40/0007	7.45.00 884	12-55-00 DM			5.15	1215-7

Xfr/Move: A	ccount Commen	t '	Xfr: Work Rule	Amount	Amount	Amount
12/5/2007	8:40:00 AM	6:35:00 PM	<u> </u>	<u> </u>	8:45	1191:30
12/6/2007	7:45:00 AM	6:30:00 PM			9:45	1201:15
12/7/2007	7:45:00 AM	6:05:00 PM			9:15	1210:30
12/10/2007	7:45:00 AM	12:55:00 PM			5:15	1215:45
12/10/2007	1:25:00 PM	9:55:00 PM			8:30	1224:15
12/11/2007	7:55:00 AM	6:50:00 PM			9:45	1234:00
12/12/2007	7:45:00 AM	7:30:00 PM			10:45	1244:45
12/13/2007	8:00:00 AM	7:35:00 PM			10:30	1255:15
12/14/2007	7:55:00 AM	6:10:00 PM			9:15	1264:30
12/17/2007	8:00:00 AM	6:50:00 PM			9:45	1274:15
12/18/2007	7:45:00 AM	7:45:00 PM			11:00	1285:15
12/19/2007	9:40:00 AM	7:30:00 PM			8:45	1294:00
12/20/2007	7:45:00 AM	5:00:00 PM			8:15	1302:15
12/21/2007	7:45:00 AM	1:45:00 PM			5:00	1307:15
12/21/2007	Vacation Pay			3:30		1310:45
12/24/2007	Holiday Pay			8:00		1318:45
12/25/2007	Holiday Pay			8:00		1326:45
12/26/2007	Holiday Pay			8:00 8:00		1334:45 1342:45
12/27/2007	Holiday Pay Holiday Pay			8:00		1350:45
12/28/2007 12/31/2007	Holiday Pay			8:00		1358:45
1/1/2008	Holiday Pay			8:00		1366:45
1/2/2008	7:35:00 AM	5:00:00 PM			8:30	1375:15
1/3/2008	7:40:00 AM	5:00:00 PM			8:15	1383:30
1/4/2008	7:35:00 AM	5:15:00 PM			8:45	1392:15
1/7/2008	7:40:00 AM	5:00:00 PM			8:15	1400:30
1/8/2008	7:40:00 AM	5:35:00 PM			8:45	1409:15
1/9/2008	7:45:00 AM	5:05:00 PM			8:15	1417:30
1/10/2008	7:50:00 AM	5:00:00 PM			8:15	1425:45
1/11/2008	7:45:00 AM	5:00:00 PM			8:15	1434:00
1/14/2008	7:50:00 AM	5:25:00 PM			8:45	1442:45
1/15/2008	7:50:00 AM	5:25:00 PM			8:45	1451:30
1/16/2008	7:55:00 AM	5:15:00 PM			8:15	1459:45
1/17/2008	7:50:00 AM	1:45:00 PM			5:00	1464:45
1/17/2008	Vacation Pay			3:30		1468:15
1/18/2008	7:45:00 AM	5:00:00 PM			8:15	1476:30
1/21/2008	PBA	40.00.00 54*		8:00	0.48	1484:30
1/22/2008	12:45:00 PM	10:00:00 PM			8:15	1492:45
1/23/2008	1:00:00 PM	10:00:00 PM			8:00	1500:45
1/24/2008	1:00:00 PM	10:00:00 PM			8:00	1508:45
1/25/2008	1:00:00 PM	8:50:00 PM			6:45	1515:30
1/28/2008	1:00:00 PM	10:00:00 PM			8:00	1523:30

#### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 46 of 81

Time Detail Time Period:

Data Up to Date:

2/26/2009 12:53:15 PM

12/11/2005 - 1/31/2008

Executed on:

2/26/2009 12:53:22 PM

Query:

Previously Selected Employee(s)

Printed for:

elizabeth\_saunders

Actual/Adjusted;

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

Employee: Pate, Bradley S	ID: 949658	Time Zone: Central	<del></del>
Labor Account Summary	Pay Code	Money	Hours
01/1006-2462-220990/393536/00/00/00/00			
	All Hours		752:15
	Holiday Pay		3:00
	Overtime		116:30
	Salary Non Exempt		600:45
	Vacation Pay	•	32:00
01/1006-2462-220990/399992/00/00/00/00			
	All Hours		174:00
	Holiday Pay		8:00
	Overtime		8:45
	Salary Non Exempt		157:15
01/1006-2462-220990/439479/00/00/00/00			
	All Hours		585:15
	Holiday Pay		64:00
	Overtime		46:30
	PBA		8:00
	Salary Non Exempt		459:45
	Vacation Pay	Motor	7:00 Hours
Combined Pay Code Summary	Pay Code All Hours	Money	1511:30
	All Hours	<b>A</b> n	
Totals:		\$0.00	1511:30
Pay Code Summary	Pay Code	Money	Hours
	Holiday Pay		75:00
	Overtime		171:45
	PBA		8:00
	Salary Non Exempt		1217:45
	Vacation Pay		39:00
Totals:		\$0.00	1511:30

Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 47 of 81

**Time Detail** 

12/11/2005 - 1/31/2008

Data Up to Date:

2/26/2009 12:53:15 PM

Time Period:

Query:

Executed on:

2/26/2009 12:53:22 PM

Previously Selected Employee(s)

Printed for:

elizabeth\_saunders

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

No

Actual/Adjusted:	Actual and adjusted / histo	nuarrous		
Combined Pay Code	Summary	All Hours	Money	Hours 1511:30
Totals:			\$0.00	1511:30
ay Code Summary		,	Money	Hours
		Holiday Pay		75:00
		Overtime		171:45
		PBA		8:00
		Salary Non Exempt		1217:45
		Vacation Pay	·	39:00
Totals:			\$0.00	1511:30

Total Number of Employees: 1

## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 48 of 81

Time Detail

Actual/Adjusted:

Query:

Time Period:

9/29/2005 - 8/28/2008

Previously Selected Employee(s)

Actual and adjusted / historical hours

Data Up to Date:

2/26/2009 12:45:18 PM

Executed on:

2/26/2009 12:45:34 PM

Printed for: elizabeth\_saunders Insert Page Break After Each Employee:

Employee:	Barker, Joshua L	<del>(10-21-2001-20-2-1-1-1-1-1-1-1-1-1-1-1-1-</del>	ID: 8	08413		Time Zone: C	entral	
Status:	Terminated	Status Date:		001.0	Pav Rule	: Salary NE 6		
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10/4/2005	9:00:00 AM		00:00 PM				8:00	34:30
10/5/2005	9:00:00 AM		00:00 PM				8:00	42:30
10/6/2005	9:00:00 AM		00:00 PM				9:00	51:30
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10/14/2005	9:00:00 AM	6:1	00:00 PM				8:00	102:00
10/17/2005	9:00:00 AM	6:0	00:00 PM				8:00	110:00
10/18/2005	9:00:00 AM	l 6:0	00:00 PM				8:00	118:00
10/19/2005	9:00:00 AM		00:00 PM				8:00	126:00
10/20/2005	9:00:00 AM	6:1	00:00 PM				8:00	134:00
10/21/2005	9:00:00 AM		00:00 PM				8:00	142:00
10/24/2005	PBA					8:00	-,	150:00
10/25/2005	9:00:00 AM	6:6	00:00 PM				9:00	159:00
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10/26/2005	9:00:00 AM	6:0	00:00 PM				8:00	167:00
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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 49 of 81

Time Detail

Time Period: Query: 9/29/2005 - 8/28/2008

Previously Selected Employee(s)

Data Up to Date: Executed on: 2/26/2009 12:45:18 PM 2/26/2009 12:45:34 PM

Printed for:

elizabeth\_saunders

Insert Page Break After Each Employee:

Actual/Adjust	ted: A	ctual and adjust	ted / historical ho	ours		Insert Page Break After I	Each Employee:		No
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11/12/2005		8:00:00 AM	Ī	6:00:00 PM				9:00	277:00
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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 50 of 81

Time Detail

Time Period: Query:

9/29/2005 - 8/28/2008

Previously Selected Employee(s)

Data Up to Date:

2/26/2009 12:45:18 PM 2/26/2009 12:45:34 PM

Executed on: Printed for:

elizabeth\_saunders

Insert Page Break After Each Employee:

Actual/Adjus	sted:	Actual and adjusted	/ historical hou	rs		Insert Page Break After B	Each Employee:		No
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### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 51 of 81

Time Detail

Time Period: Query:

9/29/2005 - 8/28/2008

Previously Selected Employee(s) Actual and adjusted / historical hours Data Up to Date:

2/26/2009 12:45:18 PM

Executed on: Printed for:

2/26/2009 12:45:34 PM elizabeth\_saunders

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### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 52 of 81

Time Detail

Time Period: Query:

9/29/2005 - 8/28/2008

Previously Selected Employee(s)

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2/26/2009 12:45:18 PM 2/26/2009 12:45:34 PM

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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 53 of 81

Time Detail

Time Period: Query: 9/29/2005 - 8/28/2008

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Data Up to Date: Executed on: 2/26/2009 12:45:18 PM 2/26/2009 12:45:34 PM

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Insert Page Break After Each Employee:

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Date Xfr/Move: .	Apply To Account	In Punch	In Exc omment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
4/25/2006		8:00:00 AM		6:00:00 PM				10:00	1321:30
4/26/2006		8:00:00 AM		5:30:00 PM	CD			9:30	1331:00
4/27/2006		8:00:00 AM		6:00:00 PM	CD			10:00	1341:00
4/28/2006		8:00:00 AM		5:00:00 PM	CD			9:00	1350:00
5/1/2006		8:00:00 AM		5:00:00 PM	CD			9:00	1359:00
5/2/2006		8:00:00 AM		5:00:00 PM	CD			9:00	1368:00
5/3/2006		8:00:00 AM		5:00:00 PM	CD			9:00	1377:00
5/4/2006		8:00:00 AM		5:00:00 PM	CD			9:00	1386:00
5/5/2006		8:00:00 AM		5:00:00 PM	CD			9:00	1395:00
5/8/2006		8:00:00 AM		5:00:00 PM	CD	•		9:00	1404:00
5/9/2006		9:45:00 AM		8:00:00 PM	CD			10:15	1414:15
5/10/2006		11:00:00 AM		8:00:00 PM	CD			9:00	1423:15
5/11/2006		9:00:00 AM		6:00:00 PM	CD			9:00	1432:15
5/12/2006		9:00:00 AM		6:00:00 PM	CD			9:00	1441:15
5/15/2006		9:00:00 AM		6:00:00 PM	CD			9:00	1450:15
5/16/2006		9:00:00 AM		6:00:00 PM	CD			9:00	1459:15
5/17/2006		9:00:00 AM		6:00:00 PM	CD			9:00	1468:15
5/18/2006		9:00:00 AM		6:00:00 PM	CD			9:00	1477:15
5/19/2006		9:00:00 AM		6:00:00 PM	CD			9:00	1486:15
5/22/2006		9:00:00 AM		6:00:00 PM	CD			9:00	1495;15
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5/30/2006	· ioniqu)	9:00:00 AM		6:00:00 PM	CD		0.00	9:00	1545:15
5/31/2006		9:00:00 AM		6:00:00 PM	CD			9;00	1554:15
6/1/2006		9:00:00 AM		6:00:00 PM	CD			9:00	1563:15
6/2/2006		9:00:00 AM		6:00:00 PM	CD			9:00	1572:15

## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 54 of 81

Time Detail

Time Period: Query:

9/29/2005 - 8/28/2008

Previously Selected Employee(s) Actual and adjusted / historical hours Data Up to Date: Executed on:

2/26/2009 12:45:18 PM 2/26/2009 12:45:34 PM

Printed for:

elizabeth\_saunders

March   Marc	Actual/Adjusted; Actual and adjusted / historical hours			Insert Page Break After Each Employee:				No		
B/6/2006			in Punch		Out Punch					Cum. Tot. Amount
66/2006	6/5/2006		9:00:00 AM	1	6:00:00 PM	<b>O</b> D	en de la companya de	······································	9:00	1581:15
677/2006	6/6/2006		8:00:00 AM	1	5:00:00 PM				9:00	1590:15
6/8/2006	6/7/2006		8:00:00 AM	1	5:00:00 PM				9:00	1599:15
69/2006 8.00.00 AM 2.30.00 PM CD	6/8/2006		8:00:00 AM	1	5:00:00 PM				9:00	1608:15
6/10/2006	6/9/2006		8:00:00 AM	1	5:00:00 PM				9:00	1617:15
CD   S.00:00 AM   S.00:00 PM   CD   S.00:00 PM   S.00:00 PM   CD   S.00:00 PM   CD   S.00:00 PM   CD   S.00:00 PM   CD   S.00:00 PM   S.00:00 PM   CD   S.00:00 PM	6/10/2006		8:30:00 AM	i	2:30:00 PM				6:00	1623:15
CD   SOO: 00 PM   SOO: 00 PM   CD   SOO: 00 PM   SOO: 00 PM   SOO: 00 PM   CD   SOO: 00 PM   SOO: 00 P	6/12/2006		8:00:00 AM	I	5:00:00 PM				9:00	1632:15
S/15/2006   S.00:00 AM   S.00:00 PM   CD   S.00:00 PM   CD   S.00:00 PM   CD   S.00:00 PM   CD   S.00:00 PM	6/13/2006		8:00:00 AM	I	5:00:00 PM	CD			9:00	1641:15
CD   SOO:00 AM   SOO:00 PM   CD   SOO:00 PM   SOO:00 PM   CD   SOO:00 PM   CD   SOO:00 PM   CD   SOO:00 PM   CD   SOO:00 PM   SOO	6/14/2006		8:00:00 AM	I	5:00:00 PM	CD			9:00	1650:15
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6/26/2006         8:00:00 AM         5:00:00 PM         CD         9:00         1722:1           6/27/2006         8:00:00 AM         5:00:00 PM         CD         9:00         1731:1           6/28/2006         8:00:00 AM         5:00:00 PM         CD         9:00         1740:1           6/29/2006         8:00:00 AM         5:00:00 PM         CD         9:00         1749:1           6/30/2006         8:00:00 AM         5:00:00 PM         CD         9:00         1758:1           7/3/2006         Vacation Pay         CD         8:00         1776:1           7/4/2006         Vacation Pay         8:00         1778:1           7/6/2006         8:00:00 AM         5:00:00 PM         8:00         1782:1           7/17/2006         8:00:00 AM         5:00:00 PM         0         9:00         180:1           7/11/2006         8:30:00 AM         5:30:00 PM         CD         0         180:1           7/11/2006         8:30:00 AM         5:30:00 PM         CD         9:00         1819:1           7/11/2006         8:30:00 AM         5:30:00 PM         CD         9:00         182:1           7/11/2006         8:30:00 AM         5:30:00 PM         0         9:00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>CD</td> <td></td> <td></td> <td></td> <td>1704:15</td>						CD				1704:15
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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 55 of 81

Time Detail

Time Period: Query: 9/29/2005 - 8/28/2008

Previously Selected Employee(s)

Actual and adjusted / historical hours

Data Up to Date:

2/26/2009 12:45:18 PM 2/26/2009 12:45:34 PM

Executed on: Printed for:

elizabeth\_saunders

Insert Page Break After Each Employee:

Actual/Adjust	ted:	Actual and adjusted	/ historical hou	ırs		Insert Page Break After E	Each Employee:		No
Date Xfr/Move: A	Apply To Account	in Punch	In Exc omment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
7/13/2006		8:30:00 AM		5:30:00 PM				9:00	1837:1
~Id Alphoc		0-00-00 444		E-00-00 DM	CD				404044
7/14/2006		8:30:00 AM		5:30:00 PM	CD			9:00	1846:1
7/17/2006		8:30:00 AM		5:30:00 PM	CD			9:00	1855:1
					CD				
7/18/2006		8:30:00 AM		5:30:00 PM				9;00	1864:1
7/19/2006		8:30:00 AM		5:30:00 PM	CD			0.00	1070.40
77 13/2000		WIV GO'GC'B		3.30.00 FW	CD			9:00	1873:15
7/20/2006		8:30:00 AM		5:30:00 PM				9:00	1882:1
					CD				
7/21/2006		8:30:00 AM		5:30:00 PM				9:00	1891:1
7/24/2006	PBA				CD		8:00		1899:1
7/25/2006	IBA	8:30:00 AM		5:30:00 PM			6.00	9:00	1908:1
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8/15/2006		11:00:00 AM		8:00:00 PM				9:00	2037:45
auteianne		0.00.00 414		5.00.00 DM	CD				
8/16/2006		8:00:00 AM		5:00:00 PM	CD			9:00	2046:45
8/17/2006		8:00:00 AM		5:00:00 PM	CD			8:00	2054:45
8/18/2006		8:00:00 AM		5:00:00 PM				8:00	2062:45
8/21/2006		8:00:00 AM		5:00:00 PM		`		8:00	2070:45
8/22/2006		8:00:00 AM		5:00:00 PM				9:00	2079:45
					CD				
8/23/2006		11:00:00 AM		8:00:00 PM	CD.			9:00	2088:45
8/24/2006		8:00:00 AM		5:00:00 PM	CD			8:00	2096:45
8/25/2006		8:00:00 AM		5:00:00 PM				8:00 8:00	2096:45
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8/29/2006		8:00:00 AM		5:00:00 PM				8:00	2122:15
8/30/2006		8:00:00 AM		6:00:00 PM				9:00	2131:15

#### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 56 of 81

Time Detail

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Printed for: elizabeth\_saunders Insert Page Break After Each Employee:

Actual/Adjus	ctual/Adjusted: Actual and adjusted / historical hours			Insert Page Break After E		No	
Date Xfr/Move:	Apply To Account	In Punch in Exc Comment	Out Punch	Out Exc Money Amount  Xfr: Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
8/31/2006		11:00:00 AM	8:00:00 PM			9:00	2140:15
9/1/2006		8:00:00 AM	5:00:00 PM	CD.		9:00	2149:15
·				CD		0.00	2140.10
9/4/2006		8:00:00 AM	5:30:00 PM			8:30	2157:45
9/5/2006		8:00:00 AM	5:30:00 PM			8:30	2166:15
9/6/2006		8:00:00 AM	5:00:00 PM			9:00	2175:15
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9/7/2006		8:00:00 AM	5:30:00 PM			9:30	2184:45
9/8/2006		8:00:00 AM	5:30:00 PM	CD		0.20	0400.45
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				CD		<b>3.30</b>	2234,43
9/20/2006		8:00:00 AM	6:00:00 PM	50		9:00	2263:45
9/21/2006	PBA				8:00		2271:45
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9/27/2006		8:00:00 AM	5:30:00 PM 5:30:00 PM			8:30	2296:45
9/28/2006		8:00:00 AM	5:30:00 PM			8:30 8:30	2305:15 2313:45
9/29/2006		8:00:00 AM	5:30:00 PM			8:30	2313.45
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				CD			
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10/4/2006		8:00:00 AM	5:00:00 PM			8:00	2348:45
10/5/2006		8:00:00 AM	5:00:00 PM	on		9:00	2357:45
10/6/2006		8:00:00 AM	5:00:00 PM	CD		8:00	7765.45
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10/17/2006		8:30:00 AM	6:00:00 PM	CD		8:30	2427:45
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0/20/2006		8:00:00 AM	5:00:00 PM			8:00	2455:45

### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 57 of 81

**Time Detail** 

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2/26/2009 12:45:18 PM 2/26/2009 12:45:34 PM

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Actual/Adjus		reviously select Actual and adjust	ted / historical ho	urs	Insert Page Break After Each Employee:			No	
Date Xfr/Move:	Apply To Account	In Punch	In Exc Comment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
10/23/2006	Vacatio			0.00.00 414			8:00		2463:45
10/24/2006	DDA	8:00:00 AM	1	9:00:00 AM				1:00	2464:45
10/24/2006 10/25/2006	PBA PBA						7:00 8:00		2471:45
10/25/2006	FDA	8:00:00 AM	1	5:00:00 PM			8:00	9:00	2479:45 2488:45
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11/3/2006		8:00:00 AM		5:00:00 PM				8:00	2538:45
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11/7/2006		8:00:00 AM		5:00:00 PM				9:00	2556:45
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11/8/2006		8:00:00 AM	1	5:00:00 PM				8:00	2564:45
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### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 58 of 81

Time Detail

Time Period: Query:

9/29/2005 - 8/28/2008

Previously Selected Employee(s)

Data Up to Date: Executed on:

2/26/2009 12:45:18 PM 2/26/2009 12:45:34 PM

Printed for:

elizabeth\_saunders

· -	Actual/Adjusted; Actual and adjusted / historical hours				saunuers	No			
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1/4/2007		8:00:00 AM		5:00:00 PM				8:00	2908:45
1/5/2007		8:00:00 AM		5:00:00 PM				8:00	2916:45
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### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 59 of 81

Time Detail

Time Period:

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2/26/2009 12:45:18 PM 2/26/2009 12:45:34 PM

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Actual/Adjus	sted: A		ted / historical ho	nine	Insert Page Break After Each Employee:			No	
Date Xfr/Move:	Apply To Account	In Punch	In Exc Comment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
2/8/2007		8:00:00 AM	1	5:00:00 PM	CD			9:00	3041:3
2/9/2007		8:00:00 AM	1	5:00:00 PM				8:00	3049:3
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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 60 of 81

Time Detail

Time Period: Query: 9/29/2005 - 8/28/2008

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Data Up to Date: Executed on: 2/26/2009 12:45:18 PM 2/26/2009 12:45:34 PM

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elizabeth\_saunders

Insert Page Break After Each Employee:

Actual/Adjus	ted:	Actual and adjusted	I / historical ho	ours		Insert Page Break After I	Each Employee		No
Xfr/Move: /	Apply To Account		In Exc Comment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 61 of 81

Time Detail

Time Period: Query: 9/29/2005 - 8/28/2008

Previously Selected Employee(s)

Data Up to Date: Executed on: 2/26/2009 12:45:18 PM 2/26/2009 12:45:34 PM

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Insert Page Break After Each Employee:

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Actual/Adjus	ted:	Actual and adjusted	/ historical hou	ırs		Insert Page Break After E	ach Employee:		No
Date Xfr/Move:	Apply To Account	In Punch <i>C</i>	In Exc omment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum, Tot. Amount
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### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 62 of 81

Time Detail

Time Period:

Query:

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Actual/Adjusted: Actual and adjusted / historical hours			Insert Page Break After Each Employee:				No		
Date Xfr/Move:	Apply To Account	In Punch	In Exc Comment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
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6/29/2007		8:00:00 AM		5:00:00 PM				8:00	3920:0
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7/3/2007		8:00:00 AM		5:00:00 PM				8:00	3936:0
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7/19/2007		8:00:00 AM		5:00:00 PM	OD.			8:00	4038:0
7/20/2007		8:00:00 AM		5:00:00 PM				8:00	4046;0
7/23/2007		8:00:00 AM		5:00:00 PM				8:00	4054:0
7/24/2007		8:00:00 AM		5:00:00 PM				9:00	4063:0
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7/30/2007		8:00:00 AM		5:00:00 PM				8:00	4096:0
7/31/2007		8:00:00 AM		5:30:00 PM				9:30	4105:3
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8/2/2007		8:00:00 AM		5:00:00 PM				8:00	4121:4
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8/13/2007		8:00:00 AM		5:00:00 PM				9:00	4180:4
					CD				
8/14/2007		8:00:00 AM		5:00:00 PM				8:00	4188:4
8/15/2007		8:00:00 AM		6:00:00 PM				9:00	4197:4
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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 63 of 81

Time Detail

Time Period: Query: 9/29/2005 - 8/28/2008

Previously Selected Employee(s)

Data Up to Date:

2/26/2009 12:45:18 PM

Executed on:

2/26/2009 12:45:34 PM

Printed for: elizabeth\_saunders
Insert Page Break After Each Employee:

Actual/Adjus	ted:	Actual and adjust	ted / historical ho	ours	Insert Page Break After Each Employee:				No
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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 64 of 81

Time Detail

Time Period:

Query:

9/29/2005 - 8/28/2008

Previously Selected Employee(s)

Actual and adjusted / historical hours

Data Up to Date:

2/26/2009 12:45:18 PM

Executed on: Printed for:

2/26/2009 12:45:34 PM elizabeth\_saunders

Insert Page Break After Each Employee:

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10/29/2007	12:00:00 PM	5:00:00 PM				5:00	4648:30
10/30/2007	8:00:00 AM	11:00:00 AM				3:00	4651:30
10/30/2007	11:30:00 AM	5:00:00 PM				5:30	4657:00
10/31/2007	8:00:00 AM	5:25:00 PM				8:30	4665:30
11/1/2007	8:00:00 AM	5:00:00 PM				8:00	4673:30
11/2/2007	8:00:00 AM	5:00:00 PM				8:00	4681:30
11/5/2007	8:00:00 AM	5:45:00 PM				8:45	4690:15
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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 65 of 81

**Time Detail** 

Time Period: Query:

9/29/2005 - 8/28/2008

Previously Selected Employee(s)

Data Up to Date: Executed on:

2/26/2009 12:45:18 PM 2/26/2009 12:45:34 PM

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elizabeth\_saunders

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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 66 of 81

Time Detail

Time Period:

Query:

9/29/2005 - 8/28/2008

Previously Selected Employee(s)

Data Up to Date:

2/26/2009 12:45:18 PM

Executed on: Printed for: 2/26/2009 12:45:34 PM elizabeth\_saunders

Insert Page Break After Each Employee:

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### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 67 of 81

Time Detail

Time Period:

Query:

9/29/2005 - 8/28/2008

Previously Selected Employee(s)

Data Up to Date: Executed on:

2/26/2009 12:45:18 PM 2/26/2009 12:45:34 PM

Printed for:

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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 68 of 81

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Previously Selected Employee(s)

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### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 69 of 81

Time Detail Time Period:

9/29/2005 - 8/28/2008

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2/26/2009 12:45:34 PM

Previously Selected Employee(s)

Printed for:

elizabeth\_saunders

Query: Actual/Adjusted:

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 70 of 81

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Query:

Previously Selected Employee(s)

Printed for:

elizabeth\_saunders

Actual/Adjusted:

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

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# Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 71 of 81

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		Salary Non Exempt			2:00
		Vacation Pay			124:00 32:00
Combined Pay Cod	le Summarv	Pay Code		Money	Hours
		All Hours		mortoy	6617:00
Totals:				\$0.00	6617:00
Pay Code Summar	У	Pay Code		Money	Hours
		Holiday Pay			236:00
		Overtime			380:30
		PBA			213:00
		Salary Non Exempt			5543:30
		Vacation Pay			244:00
Totals:				\$0.00	6617:00

Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 72 of 81

Time Detail

Data Up to Date:

2/26/2009 12:45:18 PM

Executed on:

2/26/2009 12:45:34 PM

Time Period: Query:

9/29/2005 - 8/28/2008

Printed for:

elizabeth\_saunders

Actual/Adjusted:

Previously Selected Employee(s) Actual and adjusted / historical hours

Insert Page Break After Each Employee:

No

Combined Pay Code Summary	· •	Money	Hours
	All Hours		6617:00
Totals:		\$0.00	6617:00
Pay Code Summary		· Money	Hours
	Holiday Pay	_	236:00
	Overtime		380:30
	PBA		213:00
	Salary Non Exempt		5543:30
	Vacation Pay		244:00
Totals:		\$0.00	6617:00

Total Number of Employees: 1

### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 73 of 81

**Time Detail** 

Time Period:

Actual/Adjusted:

Query:

10/09/2006 - 2/29/2008

Previously Selected Employee(s) Actual and adjusted / historical hours Data Up to Date: Executed on:

Printed for:

2/26/2009 5:25:14 PM

2/26/2009 5:25:21 PM elizabeth\_saunders

Insert Page Break After Each Employee:

		7 1 1-4. I		1	D. Denoro		****		
Employee:		ni, Hitul	Ctatus I		D: 368850	Dev Dul	Time Zone: (		
Status:	Termin	atea		Date: 3/1/20		Pay Ruie	: Salary NE	50	
Primary Acc		E407/00/00/00/00	Start	Er					
		5197/00/00/00/00	10/2/2		0/30/2006				
		5613/00/00/00/00	10/30/		1/27/2006			•	
		3181/00/00/00/00	11/27/		/2/2007				
		5538/00/00/00/00	4/2/20		/30/2007				
		780/00/00/00/00	4/30/2		/11/2007				
•		3780/00/00/00/00	6/11/2		orever				
Date Xfr/Move:			In Exc mment	Out Punc	Xfr.	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot, Amount
10/9/2006		8:30:00 AM		5:30:00 P				8:00	8:00
10/10/2006		8:30:00 AM		5:30:00 P				8:00	16:00
10/11/2006		8:30:00 AM		5:30:00 P				8:00	24:00
10/12/2006		8:30:00 AM		5:30:00 P				8:00	32:00
10/13/2006		8:30:00 AM		5:30:00 P				8:00	40:00
10/16/2006		8:00:00 AM		6:30:00 P	M			10:30	50:30
10/47/0000		0.00.00 414	CD	C-20-00 D					
10/17/2006	ı	MA 00:00:8	05	6:30:00 P	M			10:30	61:00
10/18/2006		ው በስ-በሽ ለዘብ	CD	E-20-00 D	N.4			40.00	74 :00
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10/19/2000		U.OO.OO.A	CD	0.50.00 F	iAl			10:30	82:00
10/20/2006		8:00:00 AM	CD	6:30:00 P	N/I			10:30	92:30
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10/23/2006		8:00:00 AM	CD	6:30:00 P	м			10:30	103:00
, _, _, _, _, _,		3,55,65,7,11	CD	5,05,501				10.50	103.00
10/24/2006		8:00:00 AM	-	6:30:00 P	М			10:30	113:30
			CD					10.00	110.00
10/25/2006		8:00:00 AM		6:30:00 P	M			10:30	124;00
			CD						1
10/26/2006		8:00:00 AM		6:30:00 P	M			10:30	134:30
			CD						
10/27/2006		8:00:00 AM		6:30:00 P	M			10:30	145:00
			CD						
10/30/2006		MA 00:00:8		6:00:00 P	M			9:00	154:00
10/31/2006		MA 00:00:8		6:00:00 P				9:00	163:00
11/1/2006		MA 00:00:8		6:00:00 P				9:00	172:00
11/2/2006		MA 00:00:8		6:00:00 P				9:00	181:00
11/3/2006		8:00:00 AM		6:00:00 PI				9:00	190:00
11/4/2006		11:30:00 AM		6:00:00 Pi				5:30	195:30
11/6/2006		7:00:00 AM		5:00:00 Pi				9:00	204:30
11/7/2006		7:00:00 AM		5:00:00 P				9:00	213:30
11/8/2006		7:00:00 AM		5:00:00 PI				9:00	222:30
11/9/2006		7:00:00 AM		5:00:00 PI				9:00	231:30
11/10/2006		7:00:00 AM		5:00:00 PI				9:00	240:30
11/13/2006		7:45:00 AM		5:00:00 Pl				8:15	248:45
11/14/2006		7:45:00 AM		5:00:00 PI		•		8:15	257:00
11/15/2006		7:45:00 AM		5:00:00 PI				8:15	265:15
11/16/2006		7:45:00 AM		5:00:00 Pi				8:15	273:30
11/17/2006		7:45:00 AM		5:00:00 PI				8:15	281:45
11/20/2006 11/21/2006		7:45:00 AM		5:00:00 PI				8:15	290:00
11/21/2006	•	7:45:00 AM 7:45:00 AM		5:00:00 Pi				8:15	298:15
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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 74 of 81

Time Detail

Time Period: Query: 10/09/2006 - 2/29/2008

Previously Selected Employee(s)

Data Up to Date:

2/26/2009 5:25:14 PM

Executed on:

2/26/2009 5:25:21 PM

Printed for:

elizabeth\_saunders

Actual/Adjusted: Actual and adju

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

Actual/Adjust	ted:	Actual and adjusted	/ historical hours		Insert Page Break After E	ach Employee:		No
Date Xfr/Move: A	Apply To Account	In Punch	In Exc Out Punch omment	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
11/24/2006		7:45:00 AM	5:00:00 PM			<u> </u>	8:15	322:45
11/27/2006		8:45:00 AM	6:00:00 PM				8:15	331:00
11/28/2006		8:45:00 AM	6:00:00 PM				8:15	339:15
11/29/2006		8:45:00 AM	6:00:00 PM				8:15	347:30
11/30/2006		8:45:00 AM	6:00:00 PM				8:15	355:45
12/1/2006		8:45:00 AM	6:00:00 PM				8:15	364:00
12/2/2006		12:00:00 PM	6:00:00 PM				5:00	369:00
12/4/2006		8:45:00 AM	7:00:00 PM				9:15	378:15
12/5/2006		8:45:00 AM	7:00:00 PM				9:15	387:30
12/6/2006		8:45:00 AM	7:00:00 PM				9:15	396:45
12/7/2006		8:45:00 AM	7:00:00 PM				9:15	406:00
12/8/2006		8:45:00 AM	7:00:00 PM				9:15	415:15
12/9/2006		12:00:00 PM	6:00:00 PM				5:00	420:15
12/11/2006		9:00:00 AM	7:00:00 PM		•		9:00	429:15
12/12/2006		9:00:00 AM	7:00:00 PM				9:00	438:15
12/13/2006 12/14/2006		9:00:00 AM 8:00:00 AM	7:00:00 PM				9:00	447:15
			6:00:00 PM				9:00	456:15
12/15/2006 12/18/2006		8:00:00 AM	6:00:00 PM				9:00	465:15
12/19/2006		9:00:00 AM 8:00:00 AM	7:00:00 PM				9:00	474:15
12/20/2006		9:00:00 AM	6:00:00 PM 6:00:00 PM				9:00	483:15
12/21/2006		9:00:00 AM	6:00:00 PM				8:00	491:15
12/22/2006		9:00:00 AM	6:00:00 PM				8:00	499:15
12/25/2006	Recogn	lition Pay	, 0.00.00 Fayl			8:00	8:00	507:15
12/26/2006	r to cogn	8:00:00 AM	6:00:00 PM			,6:00	9:00	515:15 524:15
12/27/2006		8:00:00 AM	6:00:00 PM				9:00	533:15
12/28/2006		8:00:00 AM	6:00:00 PM				9:00	542:15
12/29/2006		8:00:00 AM	6:00:00 PM				9:00	551:15
1/1/2007	Holiday	Pay				8:00		559:15
1/2/2007		10:00:00 AM	8:00:00 PM				9:00	568:15
1/3/2007		10:00:00 AM	9:00:00 PM				10:00	578:15
1/4/2007		10:30:00 AM	9:00:00 PM				9:30	587:45
1/5/2007		11:00:00 AM	9:00:00 PM				9:00	596:45
1/8/2007		10:00:00 AM	9:00:00 PM				10:00	606:45
1/9/2007		10:00:00 AM	9:00:00 PM				10:00	616:45
1/10/2007		11:00:00 AM	9:00:00 PM				9:00	625:45
1/11/2007		11:00:00 AM	9:00:00 PM				9:00	634:45
1/12/2007		11:00:00 AM	9:00:00 PM				9:00	643:45
1/15/2007	504	10:00:00 AM	2:00;00 PM				4:00	647:45
1/15/2007 1/16/2007	PBA PBA					7:00		654:45
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1/18/2007		11:00:00 AM	9:00:00 PM			0.00	9:00	670:45 679:45
1/19/2007		11:00:00 AM	9:00:00 PM				9:00	688:45
1/20/2007		8:00:00 AM	12:00:00 PM				4:00	692:45
1/22/2007		10:00:00 AM	9:00:00 PM				10:00	702:45
1/23/2007		10:00:00 AM	9:00:00 PM				10:00	712:45
1/24/2007		10:00:00 AM	9:00:00 PM				10:00	722:45
1/25/2007		10:00:00 AM	9:00:00 PM				10:00	732:45
1/26/2007		10:00:00 AM	9:00:00 PM				10:00	742:45
1/29/2007	Vacation					8:00	·	750:45
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## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 75 of 81

Time Detail

Data Up to Date:

2/26/2009 5;25:14 PM

Executed on:

2/26/2009 5:25:21 PM

Time Period: Query:

10/09/2006 - 2/29/2008

Printed for:

elizabeth\_saunders

Previously Selected Employee(s)

Actual/Ad	usted
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Actual and adjusted / historical hours

Insert Page Break After Each Employee:

Νσ

Actual/Adju	sted:	Actual and adjusted	/ historical hours	Insert Page Break After Each Employee:		No	
Date Xfr/Move:	Apply To Account	In Punch	In Exc Out Punch omment	Out Exc Money Amount  Xfr: Work Rule	Adj/Ent .Amount	Totaled Amount	Cum. Tot. Amount
2/11/2007		Non Exempt(adj) (	effective date:		40:00		··· , · · · · · · · · · · · · · · · · ·
	2/27/20	•	onos Hours Adjusted				
2/18/2007	Overtin	ne(adj) (effective d	-		5:00		
2, 10, 4501		· · · · · · · · · · · · · · · · · · ·	onos Hours Adjusted		0.00		
2/18/2007	7 Salary	Non Exempt(adj) (	_		40:00		
	2/27/20				10.00		
			onos Hours Adjusted				
2/19/2007		10:00:00 AM	7:00:00 PM			8:00	790:45
2/20/2007		10:00:00 AM	7:00:00 PM			8:00	798:45
2/21/2007		10:00:00 AM	7:00:00 PM		·	8:00	806:45
2/22/2007		10:00:00 AM	7:00:00 PM			8:00	814:45
2/23/2007		10:00:00 AM	7:00:00 PM	•		8:00	822:45
2/26/2007 2/27/2007		9:00:00 AM 9:00:00 AM	7:00:00 PM 7:00:00 PM			9:00	831:45
2/28/2007		9:00:00 AM	7:00:00 PM 7:00:00 PM			9:00	840:45
3/1/2007		9:30:00 AM	7:00:00 PM			9:00	849:45
3/2/2007		9:30:00 AM	7:00:00 PM			8:30 8:30	858:15 866:45
3/3/2007		8:00:00 AM	5:00:00 PM			8:00	874:45
3/5/2007		9:30:00 AM	7:00:00 PM			8:30	883:15
3/6/2007		9:30:00 AM	7:00:00 PM			8:30	891:45
3/7/2007		9:30:00 AM	7:00:00 PM			8:30	900:15
3/8/2007		9:30:00 AM	7:00:00 PM			8:30	908:45
3/9/2007		9:30:00 AM	7:00:00 PM			8:30	917:15
3/12/2007	,	9:30:00 AM	7:00:00 PM			8:30	925:45
3/13/2007	1	9:30:00 AM	7:00:00 PM			8:30	934:15
3/14/2007	•	9:30:00 AM	7:00:00 PM			8:30	942:45
3/15/2007	•	9:30:00 AM	7:00:00 PM			8:30	951:15
3/16/2007		9:30:00 AM	7:00:00 PM			8:30	959:45
3/19/2007		9:45:00 AM	7:00:00 PM	•		8:15	968:00
3/20/2007		9:45:00 AM	7:00:00 PM			8:15	976:15
3/21/2007		9:45:00 AM	7:00:00 PM			8:15	984:30
3/22/2007		9:45:00 AM	7:00:00 PM			8:15	992:45
3/23/2007		9:45:00 AM	7:00:00 PM			8:15	1001:00
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3/27/2007		9:45:00 AM	7:00:00 PM			8:15	1014:15
3/28/2007		9:45:00 AM	7:00:00 PM 7:00:00 PM			8:15	1022:30
3/29/2007		9:45:00 AM	7:00:00 PM			8:15 9:15	1030:45 1039:00
3/30/2007		9:45:00 AM	7:00:00 PM			8:15 8:15	1039.00
4/2/2007		9:45:00 AM	7:00:00 PM			8:15	1055:30
4/3/2007		9:45:00 AM	7:00:00 PM			8:15	1063:45
4/4/2007		9:45:00 AM	7:00:00 PM			8:15	1072:00
4/5/2007		9:45:00 AM	7:00:00 PM			8:15	1080:15
4/6/2007		10:00:00 AM	7:00:00 PM			8:00	1088:15
4/9/2007		10:00:00 AM	7:00:00 PM			8:00	1096:15
4/10/2007		10:00:00 AM	7:00:00 PM			8:00	1104:15
4/11/2007		10:00:00 AM	7:00:00 PM			8:00	1112:15
4/12/2007		10:00:00 AM	7:00:00 PM			8:00	1120:15
4/13/2007		10:00:00 AM	6:45:00 PM			7:45	1128:00
4/14/2007		9:00:00 AM	6:00:00 PM			8:00	1136:00
4/16/2007		9:50:00 AM	6:45:00 PM			8:00	1144:00
4/17/2007		9:50:00 AM	7:00:00 PM			8:15	1152:15
4/18/2007		9:50:00 AM	7:00:00 PM			8:15	1160:30
4/19/2007		9:50:00 AM	7:00:00 PM			8:15	1168:45

#### Page 76 of 81 Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09

Time Detail

Query:

Time Period:

10/09/2006 - 2/29/2008

Previously Selected Employee(s)

Data Up to Date:

2/26/2009 5:25:14 PM

Executed on:

2/26/2009 5:25:21 PM

Printed for: Insert Page Break After Each Employee:

elizabeth\_saunders

Actual/Adjus		•	ed Employee(s) ed / historical h		Insert Page Break After Each Employee:			No	
Date Xfr/Move:		Punch	In Exc Comment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
4/20/2007		0:00 AM		7:00:00 PM	*			8:15	1177:00
4/23/2007		0:00 AM		7:00:00 PM				8:15	1185:15
4/24/2007		0:00 AM		7:00:00 PM				8:15	1193:30
4/25/2007		0:00 AM		7:00:00 PM				8:15	1201:4
4/26/2007		0:00 AM		7:00:00 PM				8:15	1210:00
4/27/2007		0:00 AM		7:00:00 PM				8:15	1218:1
4/30/2007							8:00		1226:1
5/1/2007							8:00		1234:1
5/2/2007 5/3/2007							8:00		1242:1
5/4/2007							8:00 8:00		1250:1 1258:1
5/7/2007		0:00 AM		5:30:00 PM			0.00	9:00	1256.1
5/8/2007		0:00 AM		5:30:00 PM		•		9:00	1276:1
5/9/2007		0:00 AM		5:30:00 PM			,	9:00	1285:1
5/10/2007		0:00 AM		5:30:00 PM				9:00	1294:1
5/11/2007		0:00 AM		5:30:00 PM				9:00	1303:1
5/14/2007		0:00 AM		5:30:00 PM				9:00	1312:1
5/15/2007		0:00 AM		5:30:00 PM				9:00	
5/16/2007		0:00 AM		5:30:00 PM					1321:1
5/17/2007		0:00 AM		5:30:00 PM				9:00	1330:1
5/18/2007		0:00 AM		5:30:00 PM				9:00	1339:1
5/21/2007		0:00 AM		5:30:00 PM				9:00	1348:1
5/22/2007		0:00 AM		5:30:00 PM				9:00	1357:1
5/23/2007		0:00 AM		5:30:00 PM				9:00	1366:1
5/24/2007		0:00 AM		5:30:00 PM				9:00	1375:1
5/25/2007		0:00 AM						9:00	1384:1
5/28/2007		U.UU AIVI		5:30:00 PM			2.20	9:00	1393:1
5/29/2007	Vacation Pay	0:00 AM		5:30:00 PM			8:00	0.00	1401:15
5/30/2007		MA 00:0		5:30:00 PM				9:00 9:00	1410:1:
5/31/2007		0:00 AM		5:30:00 PM				9:00	1419:1
6/1/2007		0:00 AM		5:30:00 PM					1428:1:
6/4/2007		0:00 AM		5:00:00 PM				9:00	1437:1
6/5/2007		MA 00:0		5:00:00 PM				8:30 8:30	1445:4! 1454:1!
6/6/2007		0:00 AM		5:00:00 PM				8:30	1462:4
6/7/2007		0:00 AM		5:30:00 PM					
6/8/2007		0:00 AM		5:00:00 PM				9:00	1471:45 1480:15
6/11/2007		MA 00:0		5:30:00 PM				8:30 9:00	1489:1
6/12/2007		MA 00:0		5:30:00 PM					
6/13/2007		0:00.AM		5:30:00 PM				9:00	1498:15
6/14/2007		MA 00:0		5:30:00 PM				9:00	1507:13
6/15/2007		MA 00:0		5:00:00 PM				9:00	1516:1
6/18/2007		MA 00:0		5:30:00 PM				8:30	1524:45
6/19/2007		MA 00:0		5:30:00 PM				9:00	1533:45
6/20/2007		MA 00:0		5:30:00 PM				9:00	1542:45
6/21/2007		MA 00:0		5:30:00 PM				9:00	1551:45
6/22/2007		MA 00:0		5:30:00 PM				9:00	1560:45
6/25/2007		MA 00:0						8:30	1569:15
6/26/2007		0:00 AM		5:00:00 PM 5:00:00 PM				8:30	1577:45
6/27/2007		MA 00:0		5:00:00 PM				8:30	1586:15
6/28/2007		MA 00:0		5:00:00 PM 5:00:00 PM				8:30	1594:45
6/29/2007		MA 00:0						8:30	1603:15
7/2/2007				5:00:00 PM				8:30	1611:45
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7/4/2007	Holiday Pay	YOU WIN		5:00:00 PM			0.00	8:30	1628:45
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7/6/2007		0:00 AM		5:00:00 PM				8:30	1645:15
	7.00	A . 1541		0.00.00 I N				8:30	1653:45

#### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 77 of 81

Time Detail

Time Period:

Query:

10/09/2006 - 2/29/2008

Previously Selected Employee(s)

Data Up to Date:

2/26/2009 5:25:14 PM

Executed on:

2/26/2009 5:25:21 PM

Printed for: elizabeth\_saunders Insert Page Break After Each Employee:

uuery: Actual/Adjus	sted:	Actual and adjus				Insert Page Break After (	Each Employee:		No
Date Xfr/Move:	Apply To Account	in Punch	In Exc Comment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
7/9/2007		7:30:00 AN		5:30:00 PM				9:00	1662:45
7/10/2007		8:00:00 AM		5:30:00 PM				8:30	1671:15
7/11/2007		8:00:00 AM		5:30:00 PM				8:30	1679:45
7/12/2007		7:30:00 AM		5:00:00 PM				8:30	1688:15
7/13/2007		8:00:00 AM		5:00:00 PM				8;00	1696:15
7/16/2007		7:30:00 AM		5:30:00 PM				9:00	1705:15
7/17/2007		7:30:00 AM		5:00:00 PM				8:30	1713:45
7/18/2007		7;30:00 AN		5:30:00 PM				9:00	1722:45
7/19/2007		7:30:00 AN		5:00:00 PM				8:30	1731:15
7/20/2007		7:30:00 AN		5:30:00 PM				9:00	1740:15
7/23/2007		7:45:00 AM		5:30:00 PM				8:45	1749:00
7/24/2007		7:45:00 AM		5:30:00 PM				8:45	1757:45
7/25/2007		7:45:00 AM		5:30:00 PM				8:45	1766:30
7/26/2007		7:45:00 AM		5:30:00 PM				8:45	1775:15
7/27/2007		7:45:00 AM		5:00:00 PM				8:15	1783:30
7/30/2007		7:45:00 AM		5:30:00 PM				8:45	1792:15
7/31/2007		7:45:00 AM		5:30:00 PM				8:45	1801:00
8/1/2007		7:45:00 AM		5:30:00 PM				8:45	1809:45
8/2/2007		7:45:00 AM		5:30:00 PM				8:45	1818:30
8/3/2007		7:45:00 AM		5:00:00 PM				8:15	1826:45
8/6/2007		7:45:00 AM		5:00:00 PM				8:15	1835:00
8/7/2007		7:45:00 AM		5:00:00 PM				8:15	1843:15
8/8/2007		7:45:00 AM		5:00:00 PM				8:15	1851:30
8/9/2007		7:45:00 AM		5:30:00 PM		•		8:45	1860:15
8/10/2007		7:45:00 AM		5:00:00 PM				8:15	1868:30
8/13/2007		7:45:00 AM		5:00:00 PM				8:15	1876:45
8/14/2007		7:45:00 AM		5:00:00 PM				8:15	1885:00
8/15/2007		7:45:00 AM		5:00:00 PM				8:15	1893:15
8/16/2007		7:45:00 AM		5:00:00 PM				8:15	1901:30
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8/21/2007	Holiday	7:30:00 AM		5:00:00 PM			8:00	0.20	1917:45
8/22/2007		7:30:00 AM		5:00:00 PM				8:30	1926:15
8/23/2007		7:30:00 AM		5:00:00 PM				8:30	1934:45
8/24/2007		7:30:00 AM		5:00:00 PM				8:30	1943:15
8/27/2007		7:30:00 AM		5:00:00 PM				8:30	1951:45
8/28/2007		7:30:00 AM		5:00:00 PM				8:30	1960:15
8/29/2007		7:30:00 AM		5:00:00 PM				8:30	1968:45
8/30/2007		7:30:00 AM		5:00:00 PM				8:30	1977:15
8/31/2007		7:30:00 AM		5:00:00 PM				8:30	1985:45
9/3/2007		7:45:00 AM		5:00:00 PM				8:30 8:15	1994:15
9/4/2007		7:45:00 AM		5:00:00 PM				8:15	2002:30 2010:45
9/5/2007		7:45:00 AM		5:00:00 PM	•			8:15	2010:45
9/6/2007		7:45:00 AM		5:00:00 PM				8:15	2019:00
9/7/2007		7:45:00 AM		5:00:00 PM				8:15	2027.15
9/10/2007	PBA	7.50.007101		0.00.001 1			8:00	0.15	2035:30
9/11/2007	PBA						8:00		2043.30
9/12/2007	PBA						8:00		2059:30
9/13/2007	PBA						8:00		2067:30
9/14/2007	PBA	0.00.00 614		E.00.00 D14			8:00		2075:30
9/17/2007		MA 00:00:8		5:00:00 PM				8:00	2083:30
9/18/2007		MA 00:00:8		5:00:00 PM				8:00	2091:30
9/19/2007		MA 00:00:8		5:00:00 PM				8:00	2099:30
9/20/2007		8:00:00 AM		5:00:00 PM				8:00	2107:30
9/21/2007		MA 00:00:8		5:00:00 PM				8:00	2115:30
9/24/2007		8:00:00 AM		5:00:00 PM				8:00	2123;30

## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 78 of 81

**Time Detail** 

Time Period:

Query:

10/09/2006 - 2/29/2008

Previously Selected Employee(s) Actual and adjusted / historical hours Data Up to Date:

2/26/2009 5:25:14 PM

Executed on:

2/26/2009 5:25:21 PM

Printed for:

elizabeth\_saunders

Query: Actual/Adjus	sted: Actual and adjus		•	Insert Page Break After Each Employee;		No	
Date Xfr/Move:	Apply To In Punch Account	In Exc Comment	Out Punch	Out Exc Money Amount Xfr: Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
9/25/2007	8:00:00 AM	VI	5:00:00 PM		<u> </u>	8:00	2131:30
9/26/2007	8:00:00 AN		5:00:00 PM			8:00	2139:30
9/27/2007	8:00:00 AM	Л	5:00:00 PM			8:00	2147:30
9/28/2007	8:00:00 AM		5:00:00 PM			8:00	2155:30
10/1/2007	8:00:00 AM	И	5:00:00 PM			8:00	2163:30
10/2/2007	8:00:00 AM	<b>√</b> I	5:00:00 PM			8:00	2171:30
10/3/2007	8:00:00 AM		5:00:00 PM			8:00	2179:30
10/4/2007	8:00:00 AN		5:00:00 PM			8:00	2187:30
10/5/2007	8:00:00 AN		5:00:00 PM			8:00	2195:30
10/8/2007	8:00:00 AM		5:00:00 PM			8:00	2203:30
10/9/2007	AA 00:00:8		5:00:00 PM			8:00	2211:30
10/10/2007	8:00:00 AN		5:00:00 PM			8:00	2219:30
10/11/2007	8:00:00 AN		5:00:00 PM			8:00	2227:30
10/12/2007	8:00:00 AN		5:00:00 PM			8:00	2235:30
10/15/2007	8:00:00 AN		5:00:00 PM			8:00	2243:30
10/16/2007	8:00:00 AM		5:00:00 PM			8:00	2251:30
10/17/2007	AA 00:00:8		5:00:00 PM			8:00	2259:30
10/18/2007	8:00:00 AN		5:00:00 PM			8:00	2267:30
10/19/2007	8:00:00 AN		5:00:00 PM			8:00	2275:30
10/22/2007	AA 00:00:8		5:00:00 PM			8:00	2283:30
10/23/2007	8:00:00 AN		5:00:00 PM			8:00	2291:30
10/24/2007	8:00:00 AN		5:00:00 PM			8:00	2299:30
10/25/2007	8:00:00 AN		5:00:00 PM			8:00	2307:30
10/26/2007	8:00:00 AN		5:00:00 PM			8:00	2315:30
10/29/2007	9:30:00 AN		6:30:00 PM			8:00	2323:30
10/30/2007	8:00:00 AN		5:00:00 PM			8:00	2331:30
10/31/2007	8:00:00 AN		5:00:00 PM			8:00	2339:30
11/1/2007	8:00;00 AN		5:00:00 PM			8:00	2347:30
11/2/2007	8:00:00 AN		5:00:00 PM			8:00	2355:30
11/5/2007	8;00:00 AN		5:00:00 PM			8:00	2363:30
11/6/2007	8:00:00 AN		5:00:00 PM			8:00	2371:30
11/7/2007	MA 00:00;8		5:00:00 PM			8:00	2379:30
11/8/2007	8:00:00 AN		5:00:00 PM			8:00	2387:30
11/9/2007	8:00:00 AM		5:00:00 PM			8:00	2395:30
11/12/2007	8:00:00 AM		5:00:00 PM			8:00	2403:30
11/13/2007	MA 00:00:8		5:00:00 PM			8:00	2411:30
11/14/2007	8:00:00 AM		5:00:00 PM			8:00	2419:30
11/15/2007	8:00:00 AM		5:00:00 PM			8:00	2427:30
11/16/2007	8:00:00 AM		5:00:00 PM			8:00	2435:30
11/19/2007	8:00:00 AM		5:00:00 PM			8:00	2443:30
11/20/2007	8:00:00 AM		5:00:00 PM			8:00	2451:30
11/21/2007	8:00:00 AM	1	5:00:00 PM			8:00	2459:30
11/22/2007	Holiday Pay				8:00		2467:30
11/23/2007 11/26/2007	Holiday Pay 8:00:00 AM	ı	5:00:00 PM		8:00	0.00	2475:30
11/27/2007	8:00:00 AM		5:00:00 PM			8:00	2483:30
11/28/2007	8:00:00 AM		5:00:00 PM			8:00	2491:30
11/29/2007	8:00:00 AM		5:00:00 PM			8:00	2499:30
11/30/2007	8:00:00 AM		5:00:00 PM			8:00	2507:30
12/3/2007	8:00:00 AM		5:00:00 PM			8:00	2515:30
12/4/2007	8:00:00 AM		5:00:00 PM			8:00	2523:30
12/5/2007	8:00:00 AM		5:00:00 PM			8:00	2531:30
12/6/2007	8:00:00 AM		5:00:00 PM			8:00	2539:30
12/7/2007	8:00:00 AM		5:00:00 PM			8:00	2547:30
12/10/2007	8:00:00 AM 8:00:00 AM		5:00:00 PM			8:00 8:00	2555:30 2563:30

## Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 79 of 81

**Time Detail** 

Time Period:

10/09/2006 - 2/29/2008

Previously Selected Employee(s)

Data Up to Date:

2/26/2009 5:25:14 PM

Executed on:

2/26/2009 5:25:21 PM

Printed for:

elizabeth\_saunders

Actual/Adjusted:

Query:

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

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Actual/Adjus	sted:	Actual and adjusted	/ historical hot	ırs		moett age break Aitel i	Lacii Cilipioyee.		NO
Date Xfr/Move:	Apply To Account	In Punch	In Exc omment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
12/11/2007	AND THE STATE OF THE	8:00:00 AM		5:00:00 PM			- 3 - 22	8:00	2571:30
12/12/2007		8;00:00 AM		5:00:00 PM				8:00	2579:30
12/13/2007		8:00:00 AM		5:00:00 PM				8:00	2587:30
12/14/2007		8:00:00 AM		5:00:00 PM				8:00	2595:30
12/17/2007		8:00:00 AM		5:00:00 PM				8:00	2603:30
12/18/2007		8:00:00 AM		5:00:00 PM				8:00	2611:30
12/19/2007		8:00:00 AM		5:00:00 PM				8:00	2619:30
12/20/2007		8:00:00 AM		5:00:00 PM				8:00	2627:30
12/21/2007							8:00	0.00	2635:30
12/24/2007							8:00		2643:30
12/25/2007							8:00		2651:30
12/26/2007	Holiday						00;8		2659:30
12/27/2007	-						8:00		2667:30
12/28/2007	Holiday	•					8:00		2675:30
12/31/2007 1/1/2008	Vacatio						8:00		2683:30
1/2/2008	Holiday Vacatio						8:00 8:00		2691:30 2699:30
1/3/2008	Vacatio	•					8:00		2707:30
1/4/2008	Vacatio						8:00		2715:30
1/7/2008		8:00:00 AM		5:00:00 PM				8:00	2723:30
1/8/2008		8:00:00 AM		5:00:00 PM				8:00	2731:30
1/9/2008		8:00:00 AM		5:00:00 PM				8:00	2739:30
1/10/2008		MA 00:00:8		5:00:00 PM				8:00	2747:30
1/11/2008		8:00:00 AM		5:00:00 PM				8:00	2755:30
1/14/2008		8:00:00 AM		5:00:00 PM				8:00	2763:30
1/15/2008		8:00:00 AM		5:00:00 PM				8:00	2771:30
1/16/2008		8:00:00 AM		5:00:00 PM				8:00	2779:30
1/17/2008		8:00:00 AM		5:00:00 PM				8:00	2787:30
1/18/2008		8:00:00 AM		5:00:00 PM				8:00	2795:30
1/21/2008		8:00:00 AM		5:00:00 PM				8:00	2803:30
1/22/2008		8:00:00 AM		5:00:00 PM				8:00	2811:30
1/23/2008		8:00:00 AM		5:00:00 PM					
1/24/2008		8:00:00 AM		5:00:00 PM				8:00 8:00	2819:30
1/25/2008		8:00:00 AM		5:00:00 PM					2827:30
1/28/2008		8:00:00 AM		5:00:00 PM				8:00	2835:30
1/29/2008		8:00:00 AM		5:00:00 PM				8:00	2843:30
1/30/2008		8:00:00 AM		5:00:00 PM				8:00	2851:30
1/31/2008		8:00:00 AM		5:00:00 PM				8:00	2859:30
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2/5/2008		8:00:00 AM		5:00:00 PM				8:00	2891:30
2/6/2008		8:00:00 AM		5:00:00 PM				8:00	2899:30
2/7/2008		8:00:00 AM		5:00:00 PM				8:00	2907:30
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2/12/2008		MA 00:00:8		5:00:00 PM				8:00	2931:30
2/13/2008		MA 00:00:8		5:00:00 PM				8:00	2939:30
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2/15/2008		MA 00:00:8		5:00:00 PM				8:00	2955:30

### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 80 of 81

Time Detail

10/09/2006 - 2/29/2008

Data Up to Date;

2/26/2009 5:25:14 PM

Executed on:

2/26/2009 5:25:21 PM

Time Period: Query:

Printed for:

elizabeth\_saunders

Actual/Adjusted:

Previously Selected Employee(s) Actual and adjusted / historical hours

Insert Page Break After Each Employee:

Employee: Gandhi, Hitul	ID: 368850	Time Zone: Central	
Labor Account Summary	Pay Code	Money	Hours
01/006272-27221102/395613/00/00/00/00		monoy	,,,,,,
	All Hours		177:45
	Holiday Pay		8:00
	Overtime		16:45
	Salary Non Exempt		153:00
01/006272-27221102/405197/00/00/00/00			
	All Hours	•	145:00
	Overtime		25:00
01/006272-27221102/433181/00/00/00/00	Salary Non Exempt		120:00
0 1/0002/2-2/221102/403101/00/00/90/00	All Hours		000.00
	Holiday Pay		809:30 8:00
	Overtime		71:00
	PBA		23:00
	Recognition Pay		8:00
	Salary Non Exempt		659:30
	Vacation Pay		40:00
01/006272-27221102/815538/00/00/00/00			
	All Hours		171:00
	Overtime		11:00
01/006274-27421115/68780/00/00/00/00	Salary Non Exempt		160:00
011000274-27421110100100100100100100	All Hours		000.00
	Overtime		262:00 18:00
	Salary Non Exempt	•	196:00
	Vacation Pay		48:00
01/1006-2740-221115/68780/00/00/00/00	•		75.95
	All Hours		1475:15
	Holiday Pay		80:00
	Overtime		31:15
•	PBA Salary Non Exempt		40:00
	Vacation Pay		1284:00 40:00
Combined Pay Code Summary	Pay Code	Money	40:00 Hours
	All Hours	Molley	3040:30
Totals:		\$0.00	3040:30
Pay Code Summary	Pay Code	Money	Hours
, -,,	Holiday Pay	money	96:00
	Overtime		173:00
	PBA		63:00
	Recognition Pay		8:00
	Salary Non Exempt		
	Vacation Pay		2572:30
Tatalas	vacation Pay	***	128:00
Totals:		\$0.00	3040:30

### Case 1:08-cv-00248-JRN Document 68-3 Filed 02/27/09 Page 81 of 81

Time Detail

Time Period:

Actual/Adjusted:

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2/26/2009 5:25:14 PM

Executed on:

2/26/2009 5:25:21 PM

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elizabeth\_saunders

Insert Page Break After Each Employee:

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Combined Pay Code Summary		Money	Hours
	All Hours		3040:30
Totals:		\$0.00	3040:30
Pay Code Summary	•	Money	Hours
	Holiday Pay	Ť	96:00
	Overtime		173:00
	PBA		63:00
	Recognition Pay		8:00
	Salary Non Exempt		2572:30
	Vacation Pay		128:00
Totals:		\$0.00	3040:30

Total Number of Employees: 1